Digitized by the Internet Archive
in 2015

https://archive.org/details/accountbookmay181866unse

May 1866
to
Oct 1, 1874

Cash

1876

May 15	To	Cash borrowed of S. Bacon	4999	
		" rec'd for Sales of Mdse	1259	
		" for Note given C. McCann	100000	
		" " G. M. Whitbeck	4999	
And July 1		" for Sales of Mdse	1192	112449

4999
3405
8404
10195
18599
8476
10123
9975
9911

				112449
May 21	To	Cash on hand		7264
		" for Sales of Mdse this day		236
22		" " " " " "		1700
23		" " " " " "		1200
24		" of Morris McCormick on a/c		70
24		" for Sales of Mdse this day		1300
25		" " " " "		1800
26		" " " " "		5000
		" rec'd and not on Cash book		~~794~~
				18570
May 28	To	Cash on hand		155.50
		" " rec'd of Edward Sherman to bal a/c	62	
		" of G. F. Chamberlin "	540	
28		" for Sales of Mdse this day	2600	
29		" " " " "	2400	
30		" " " " "	1500	
31		" " " " "	2700	9802
				25352

over

1861

May 18	To	Cash paid for Express Co	2 50		
		" " " Brooms & Tubs	25 75		
		" " " Telegraphing	1 00		
		" " " J T Alden for Stamps	3 62		
	18	" " " J Pilson	49 11		
		" " " Dodge & Co	416 60		
		" " " Jackson Mandell & Davis	87 49		
		" " " C C Maynard	1 87		
		" " " F Clark	22 21		
		Jones & Farley	6 50		
		Olson Harrison	4 30		
		Chickering & Co	36 12		
		J Friend & Sons	3 00		
		C F Grant &	4 40		
		C F Nichols	14 27		
		Noland & Co	40 76		
		W P F H Sargent & Walker	26 13		
		In Bacon Cash paid to Clerk	3 00		
	21	on hand	264	1244	
				1244	

May 22	By	Cash paid for ½ doz Pitching Forks	5 00		
	"	" " for 1 doz Slates	1 75		
23	"	" " for 1 Bbl Crackers	5 00		
26	"	" " for Combs & C	11 58		
26	"	" " for Inks Matches	6 87	30 20	
		Cash on hand		147 56	
		Penny " not ~~entered~~ Counted ~~Counted~~		1 94	
				185 70	

May 29	By	Cash paid for 1 doz Canisters Sporting Powder	2 50		
		" Sent per Mail J. Friend & Sons	25 80		
30		" " " " " Co Parker Gunnison & Osgood	16 38		
"		" paid for ½ gro 8 Side Tobacco	6 50		
31		" " for 1 doz Brooms	3 50		
		" " Freight Bills for May	17 49		
		" " Combs &c	14 57		
		"	4 87		
			90 61		

over

Cash — Dr

		Amount brought over		253 52	
May	31	Cash recd of C B Moulton on a/c		5 00	
June	1	" " " for Sales of Mdse		17 00	
"	2	" " " J. J. Dumbaul & balance		2 30	
		" " for Sales of Mdse		36 00	313 82
					313 82
June	4	To Cash			217.35
		" " received for Sales of Mdse		22 00	
		" " of F. B. Lincoln		44.00	
		" " of S. C. Herring on a/c		12 96	
		Which was paid by Summer Parker			
	5	for Sales of Mdse this day		22 00	
	6	" " " " " "		11 00	
	7	" " " " " "		22 00	
	8	" " " " " "		32 00	
	9	" " " " " "		22 47	
		of S Gould on a/c		15 00	203 43
					420.78
June	11	To Cash on hand			144.43
		" recd for Sales of Mdse this day		22 00	
	12	" " " " "		15 00	
	13	" " " " "		10 00	
	14	" [illegible]		15 79	
		" for Sales of Mdse this day		12 00	
	15	" " G. F. Chamberlin & balance dct		2 32	
		for Sales of Mdse this day		25 00	
	16	for Sales of Mdse this Day		37 75	
		of S C Herring on a/c		51.16	191.02
					335 45

		Amount brought over		9061	
June 2	By	Cash paid for Troches &c		586	9647
	"	Cash on hand			21735
					$315 82

June 4	By	Cash sent by mail to D G Potter for Candles		760	
" 5	"	" paid Bridgman & Whitney for Lodging		475	
6		" Sent F B Norton for Stone Ware		2466	
		" paid Jencks for Goods		1714	
7		" " Geo F Brown for Cheese		580	
8		" Sent by Mail to Kimball Lindsay & Co		7044	
"		" paid for Shot Powder Lock &c		839	
		paid out and not on cash book		979	13947
		Cash on hand			14443
		paid Hopkins King & Co			13688
					42078

June 11	By	Cash paid for Citron Currants &c		22.79	
12	"	" " for Pain Killer & Pens		950	
13	"	" Sent C Foster & Co		3925	
14		" Sent Sargent & Walker		10335	
		" paid for Confectionary		2490	
16		" on hand		13568	33545
					$335 45

Cash Dr

June 18	To	Cash on hand			135.66
		" rec for sale of Merchandise this day		8 00	"
" 19	"	" rec'd for sale of Mdse this day		46 00	"
" 20	"	" " " " " " "		13 00	
" 21	"	" " " " " " "		19 00	
" 22	"	" " " " " " "		11 00	
" 23	"	" " " " " " "		31 50	128 50
					264 16
June 25	To	Cash on hand			176.30
"	"	Cash rec'd for sale of Mdse this day		20 00	
" 26	"	" " " " " " "		14.00	
" 27	"	" " " " " " "		26 00	
" 28	"	" " " " " " "		20 00	
" 29	"	" " of S. C. Herring		2 00	
"	"	" of Lucien Emmons bal a/c		6 49	
"	"	" for sale of Mdse this day.		28 00	
" 25	"	" of Dr C. F. Chamberlain		1 67	
		" of S. C. Herring on a/c of J. B. Brown		16.77	
" 30		" of E. Livermore on a/c		30	
		" for Sales of Mdse this day		57.75	192 98
					369 28
July 2	To	Cash on hand			183.50
"	"	" Rec of D. F. Park & balance Acct		9 37	
		" for Sales of Mdse this day		13 00	
" 3		" of S. S. Lovell on a/c		11 00	
		" David Shaw "		7 00	
		" for Sales of Mdse this day		35 00	
" 4		" " " " "		60 00	
" 5		" of E. W. Potter to bal a/c		31	
		" for Sales of Mdse this day		37 00	
" 6		" of N. F. Robinson to bal a/c		1 43	
		" N. F. Robinson to Will. S. C. Herring a/c		2 46	
		" for Sales of Mdse this day		11 00	
		" of Caroline Stetson on a/c S. C. Herring Acct		30 00	2 18 29
		For Sales of Mdse this day		1 54	4 12 49
		Received and Entered on book			

Cash

June	18	By cash paid for Tubs &c	4 30		
"	20	" " " Blanchard & Cyp. Nails	3 9 00		
	21	sent by mail to Sturgis & Milks	3 9 36		
		" paid for Powder	5 00	87 86	
		" on hand		176 30	
				264 16	
June	25	By cash paid for Vegetable Ambrosia	12 00		
"	26	" " " " " P Smith &c	12 57		
"	"	" " " " " Lemons &c	9 85		
"	"	" " " " " 2 Corsets	3 66		
		" " " " Oil &c	4.17		
"	"	" " " Silk	5 00		
		" " sent Blanchard & Co	25 50		
		" " " Silk	2 25		
		" " "			
	27	" " sent by mail to C. Hitchcock for Seeds	3 8 35		
	28	" " " " C Lunbard for Benches	10 40		
	29	" " " for Clothes Lines &c	19 00		
	29	" " " " Whips	16 92	177 60	
		" on hand		183 50	
		paid out and not accounted for		8.18	
				369.28	
July	2	By Cash paid for Crackers	4.75		
	3	" " Freight Bills for June	5.96		
		Sent E & L Bates to pay for			
		E Nickerson's bill of June 4 for Fire Works	39 75		
	5th	By Cash paid for Rakes	5 00		
		" " " License	10 00		
		" " " Print &c	14 38		
		" " " Hardys Medicine &c	23 50	103 34	
		Cash on hand		299 15	
				402 49	

Cash Dr

July 9	To Cash on hand			299 15
	" rec'd for Sales of Mdse this day		30 00	
	" " " C. Chamberlin in a/c		6 13	
	" " " of Lewis Jones to bal a/c		5 49	
10	" " rec'd for sale of Mdse this day		23 00	
	" " " Thos Stetson in full a/c		1 88	
11	" " received for sale of Mdse this day		20 00	
12	" " " " " " " "		35 00	
13	" " " " " " " "		57 00	
	" " " J. J. Warren on a/c		17 04	
14	" " for Sales of Mdse this day		38 00	233 54
				532 69
July 16	To Cash on hand			148.37
	" " " just into business by G. M. Hitchcock		34 03	
	" Cash rec'd for Sales of Mdse this day		92 00	
17	" " for Sales of Mdse this "		31 00	
18	" " " of O. W. Sherman		42 75	
	" " for Sales of Mdse this day		30 00	
19	" " " " " " "		62 00	
20	" " " " " " "		20 00	
21	" " " " " " "		50 00	271 75
				420 15
July 23	To Cash on hand			145 10
	" " rec'd of N. M. Goodale to balance a/c		24 91	
	" for Sales of Mdse this day		23 00	
24	" " " " " "		20 00	
25	" " " " " "		30 00	
26	" " " " " "		20 00	
27	" " " " " "		27 00	
28	" " " " " "		58 00	212 11
				357 21

Cash Cr

July	9	By Cash paid for Cheese	5 74		
		" " Sent Winslow & Myrick	78 10		
		" " S S [illegible] to	43 92		
		paid Hyde & Co bill of May 27	60 85		
	10	" " " Clark Warren & Co Bill June 6	105.80		
		" " " for Sunny Side Tobacco	5 25		
		" " " Dining for Powder	5 00		
		" " " for Envelopes	4 75		
	11	" " " " Shoe Brushes	2 50		
		" " " " for Dry Mucilage	90		
		" " Benjamin	2 50		
		" " Blanchard for Scythes hauling	12 75		
		" " for Rakes &c	22 64		
	12	" " " Edward Whitney for Collarse	13 42		
		" " " for Confectionery	11 20		
	13	" " " " for Yeast Cakes	3.00		
	14	" " " " 30 lbs Cheese	6 00	384 32	
	14	Cash on hand		148 37	
				532.69	

July	16	By cash paid C. Stoddard for Paper &c	34 05		
	17	" " " for 1 Bbl Crackers	5 25		
	18	" " Sent C. C. Judson & Co	68.88		
	21	" " Sent H. Hopkins & King &c by J. S. Blair	166 87	275 05	
		Cash on hand		145 10	
				420 15	

July	23	By Cash Sent Charles Stoughton	44 90		
	24	" " paid for Cheese	5 80		
	24	" " " " Blueing	90		
	27	" " " for Essence	14 46		
		" " " Inkstands	9 00		
	28	" " " " E & L. Boyle	72 40	147 46	
		Cash on hand		209 75	
				357 21	

Cash Dr

July	30	To Cash on hand			209 75
		" Recd for Sales of Mdse this day		2100	
	30	" " " " " " " "		2800	
Aug	1	" " " " " " " "		4500	
	2	" " " " " " " "		1300	
	3	" " of C F Chamberlin		351	
		" " for Sales of Mdse this day		1500	
	4	" " of John Needham on a/c		1681	
		" " Sales of Mdse this day		3100	
		" " more than accounted for		367	16899
					378.74
Aug	6	To Cash on hand			215 85
		" " rec'd of James R Brown on a/c		365	
	6	" " for Sales of Mdse this day		3200	
	7	" " " " " "		3300	
	8	" " " of Eunice Lumbard & bal acct		699	
		" " " for sale of Mdse this day		2000	
	9	" " " of T. G. Morgan & bal a/c		1679	
		" " for Sales of Mdse this day		2500	
	10	" " " " " "		1400	
	11	" " " " " "		1700	16844
					38429
	13	To Cash on hand			35265
		" rec'd for Sales of Mdse		3700	
		" " of Joseph Brown a/c bal a/c		239	
	14	" " of Josiah Stebbins on a/c		140	
		" " of Seth Smith to bal a/c		1164	
	14	" for Sales of Mdse this day		4100	
	15	" " rec'd of Gw Bacon on acct		2500	
		" " of Edward Sherman on a/c		3826	
		" " of J N Burton		110	
		" " of Augustus Wheeler		80	
		" " of D F Parker		1293	
	15	" for Sales of Mdse this day		1800	
	16	" " of Miss Mc Connick		10	
		" for Sales of Mdse		1900	20862
					56127

Cash Cr

July	31	By Cash	paid for Matches	12 67	
Aug	1st	"	Sent S S Sleeper & Co	100.00	
		"	paid S D Lime on Whalers	33 34	
		"	" for Crackers	5 00	
		"	" Freight Bills for Paly	6 08	
	3	"	" for Cheese	5 60	
	4	"	on ~~of~~ hand	215 85	378 74
Aug	6	By	Cash paid Freight on Tobacco from Breckinridge	30	
		"	" Blanchard & Co for Septics	9 39	
		"	" C Warren on a/c	5.00	
	8	"	" for Confectionary	16 85	31 54
	11		Cash on hand		352 65
					384 19
	13	By	Cash sent by mail B Millen & Co	11 87	
		"	paid for 200 feet Fuse	1 40	
	14	"	" Sent Kimball Lindsay & Co	51 16	
	"	"	" paid Clark Warren & Co	112 10	
	15	"	" Sent Hopkins King & Co	136 25	
	15	"	" paid for Crackers	5 80	
	16		" for Cheese	5 80	
	16		Sent S S Sleeper & Co Check	147 50	
	16		paid Freeman & Sears for Salt	51 10	
	16		" F Snow & Co Fish	18 00	
	16	"	" " for Buttons Pins &c	1 16	
	16		" Whitlock for Combs &c	19 40	
	18		" for Tobacco Boxes	90	562 77
			over		562 77

	To	Cash Amount brot over		561 27
	"	" of J. J. Warren on a/c	500	
17	"	" for Sales of Mdse this day	1300	
18	"	" " " " " "	3400	5200
				61327
Aug 20	To	Cash on hand		5050
	"	Cash rec'd of J. H. Browning	1254	
		" " of C. B. Moulton	2627	
	"	" " for sale of Mdse this day	2560	
21	"	" " " " " "	2300	
22	"	" " " " " "	2800	
23	"	" " S. Dannis Shaw & Bal a/c	780	
23	"	" for Sales of Mdse this day	1400	
24	"	" " Morris McCormic on a/c	200	
24	"	" for Sales of Mdse this day	2500	
25	"	" " " " " "	4000	20361
				25411
Aug 27	To	Cash on hand		21816
"	"	" for Sales of Mdse	2300	
" 28	"	" " " "	4100	
" 29	"	" " " "	2300	
30		" of James Barlow to bal a/c	1494	
		" for Sales of Mdse this day	5200	
		" of Lucy Pynchon	149	
31	"	" for Sales of Mdse	2000	
Sept 1	"	" " " " "	4700	22243
				44059
Sept 3	To	Cash on hand		20038
	"	" rec'd of E. W. Sherman on a/c	6077	
		" of C. Webster	1438	
		" of J. R. Brown	104	
		" for Sales of Mdse	2300	
4		" " "	3400	12319
		over		32357

		Amount brought over			562 77
		Cash on hand			50 50
					613 27
Aug	24	By Cash paid for Hose & Yeast		3 80	
	25	" " " " Suspenders		23 75	
		" " " " Thread		8 40	35 95
	25	" " on hand			218 16
					254 11
Aug	27	By Cash sent E. Nickerson & Co		13.87	
	29	" " " " for Brushes		3 50	
	"	" " " " Carting Flour		2 00	
	30	" " paid Freight Bills		21.87	
	31	" Sent 2 Bales to, Log Bill Canna		67 35	
	"	" paid for 1 Dry Pail		4 00	
	31	" " for Faucets		2 62	
Sept	1	" sent Bowerman Wells & Co		125.00	240 21
		" on hand			200 38
					440 59
Sept	4	By Cash paid C. Hitchcock for Shirting		14 70	
	5	" " for Confectionary		11 65	
			over	2635	

			323 57		
Sep	5	By Cash recd for Sales of Mdse	2600		
	6	" " " " "	2500		
	7	" " of T. J. Morgan to bal a/c	1162		
		" " for Sales of Mdse	3600		
	8	" " of G F Chamberlin	3218		
		for Sales of Mdse this day	5000	50437	
				50437	
Sep	10	To Cash on hand		46637	
		" recd for Sales this day	2000		
	11	" " " " " "	1500		
	12	" " of Morris McCormick on a/c	06		
		" " for Sales of Mdse	3400		
	10	" borrowed of Alfred Converse	50000		
	13	" Recd for Sales of Mdse this day	3900		
	14	" " " " "	3300		
	15	" " " " "	3800		
	15	" of James Barlow	805	68711	
		~~of G F Chamberlin~~	~~3218~~		
				115348	
Sep	17	To Cash on hand		45057	
		" recd for Sales of Mdse	2800		
	18	" " " " " "	3000		
	19	" " of Eli Powers to bal a/c	2247		
	19	" of James A Burton	1140		
		" " of J Potter & Co for Berries	2792		
		" for Sales of Mdse this day	3600		
	20	" " of A White & bal a/c	312		
		" for Sales of Mdse this day	5200	~~2.05.41~~	
		over		150548	

				26 35	
Sept	6	To	Cash paid for Workers Medicine	2.25	
			" " for Gun Caps	1 16	
			" " Confectionary	8 24	37 00
	8		Cash on hand		466 37
					504 37
	12	To	Cash paid for Stationary	10 61	
			" for Crackers	10 00	
	10		" Sargent & Walker to bill a/c	44 40	
			" E Nickerson to bal a/c	29 46	
			" J S Stuart & Co to bal a/c	339 91	
			" Hyde & Co " " "	71 05	
			Cash [illegible]	18 30	
			" Geo C Goodwin	19 74	
			" Barleigh & Rogers	10 86	
			" Nelson Howe & Son	10 68	
			Expenses to Boston	7 68	
	14		" J. J. vs Harps & Collars	80	
			2 Doz Blacking (Banner)	1 25	
	17		Cash Sent Bowerman Wells & Co	123 10	
			" paid out and accounted for	4 09	702 91
			Cash on hand		450 97
					1153 88
Jan	14	To	Cash paid [illegible]	168.00	
			" paid for Grass Seed for Mrs Parker	6 00	
			" Sent S K Buell for Paper	11 78	
	20		" paid C Stoughton's note	145 29	331 07
			over		331 07

Cash. Dr

		Amount brot over	65948	
Sep	21	To Cash rec'd of Wm. Dimick to bal a/c	1539	
		" " " F. D. Lincoln & bal acct	1232	
		" " for Sales of Mdse	5400	
	22	" " " " " "	2500	76619
				76619

Sep	24	To Cash on hand		43512
	24	" " Rec'd for Sales of Mdse	3700	
		" " " of S6 Herring on a/c	9330	
	25	" " for Sales of Mdse this day	5000	
	26	" " " " " " "	1200	
	27	" " " " " " "	4300	
		" " of S. B. Parker on acct	600	
	28	" " Rec'd for sale of Mdse	2600	
	29	" " " " " "	2600	
		Rec'd and not accounted for	194	29449
				72961

Oct	1	To Cash on hand		9604
		" Rec'd of Caroline Stetson on acct	310	
		" " for sale of Mdse	3200	
	2	" " of Nathan Moulton on acct	1500	
		" " Caroline Stetson to bal acct	257	
		" " L. B. Parker to bal acct	257	
		" " for Sale of Mdse	1700	
	3	" " paid for Candles	~~$ 58~~	
		" " for Sale of Mdse	1500	
		" " Borrowed of G. M. Whitehouse	14.76	
	4	" " for sale of Mdse	2000	
	5	" " of J. Warren to bal acct to Oct 1	2064	
		" " S. W. Brown to bal acct to Oct 1	784	
		" " for Sale of Mdse	2800	
		" " of Summer Parker to bal acct	804	
	6	" " for Sale of Mdse	4800	23443
				33047

		Amount brot over		331 07
Sept	21	Cash on hand		435 12
				766 19
Sep	24	Cash sent Tate Stone & Dodge	51 85	
		" paid for Garden Seed to Lyman	2 11	
		" " C W Webster	16 74	
	25	" " for Browns	4 00	
		" " E. N Bacon for Labor	50 00	
	26	sent S. S. Shepley by F. D. Lincoln	403 73	
	27	" " paid for Tobacco	2 00	
	"	Grated Sucks	3 00	
	28	" Millett & Co by F. D. Lincoln	56 98	
	28	Frye Phipps & Co by F. D. Lincoln	34 84	
	28	" paid by Life Drops &c	8 46	633 57
		Cash on hand		96 04
				729 61
Oct	1	Cash sent J. W. Roberts & Co for Land 79 2 lbs	22 22	
		" paid L. C. Tobey for Cartine from Warren	79	
		" paid Brackett & Co for Bleeding	5 15	
		" paid for Confectionery	1 80	
	3	" " Candles	8 58	
		paid for Stationary	11 02	
	4	" Quist	1 80	
		" " Mustard	3 50	
		Freight bills for Sept	25 54	
	6	paid for Soap	11 64	92 82
		Cash on hand		238 45
				3 330 47

Cash Dr

Oct 8	To Cash on hand			238	45
	" " rec'd of J. W Bowring to bal acct	19	44		
	" " for sale of Mdse	21	00		
	" " error in freight Bill		45		
	" " of G. Bacon to bal acct to Oct 1	22	03		
9	" " rec'd for sales of Mdse	50	00		
10	" " of C. C Sumbard to bal acct to date	2	24		
	" " sales of Mdse	33	00		
11	" " " " " "	15	00		
12	" " of C Andrews on acct	10	00		
	" " for sale of Mdse	20	00		
13	" " of N. M Goodale to bal acct to date	6	46		
	" " " E. Fairfield " " " "	6	28		
	" " " D J Morgan " " " to date	11	22		
13	" " for Sale of Mdse	41	80		
	" " borrowed of E Emerson	100	00		
	" " of Lewis Jarvis + Calage	1	52		
10	" " " "	20	00		
	" " of D. H. Parker to bal acct to date	15	13	394	79
				633	24
Oct 15	To Cash on hand			95	10
	" 5/c discount on Sargent + Wallace bill	8	70		
	" " rec'd for sale of Mdse	43	00		
	" " " of E Emmons to bal acct	11	33		
	" " " J. W Lawrence " "	17	27		
16	" " " " Seth Smith to bal acct	8	25		
	" " for sale of Mdse	25	00		
17	" " of John Needham to bal acct	9	13		
	" " for sale of Mdse	15	00		
18	" " " " "	20	00		
19	" " James C Baker on acct	15	00		
	" " for sales of Mdse	25	00		
20	" " of Benj Nobles to bal acct	6	56		
	" " for Sale of Mdse	50	00	254	24
				349	34

Cash

Cr

Oct	10	To	cash paid for Cheese	4 55		
	12	"	" sent Sargent & Walker by Express	5-28 33		
	"		Express on the same	50		
	"	"	" for Powder	4 75	538	14
			Cash on hand		95	10
					633	24
Oct	16	To	cash paid G R Bacon	50 00		
	17	"	" sent F B Norton for Stone ware	14 45		
	18	"	" paid for Confectionary	2 00		
	"	"	" " " Notions	4.28		
	20	"	" sent Bowman & Wells	150 00	220	70
	"		Cash on hand		128	64
					349	34

Cash Dr

Oct 22	To	cash on hand			128 64
	"	" rec'd for sale of Mdse	20 00		
23	"	" " of C. B. Moulton on act	38 05		
	"	" " for sale of Mdse	60 00		
24	"	" " " " "	45 00		
25	"	" " " " "	21 00		
26	"	" " of R Rutan to bal act	12 67		
	"	" " for sale of Mdse	30 00		
27	"	" " of J A Eblert	2 00		
	"	" " for sales of Mdse	40 00	267 72	
					396 36
Oct 29	To	Cash on hand			391 56
	"	" rec'd of W. D. Herring	9 82		
	"	" Bonnick of E. Simmons	50 00		
	"	" rec of A L Comm	2 95		
	"	" " for sale of Mdse	10 00		
30	"	" " of Mrs M. Cennin	2 40		
	"	" " for sale of Mdse	15 00		
31	"	" " " " "	37 00		
Nov 1	"	" " of Edward Lee		75	
	"	" " for Sale of Mdse	31 00		
2	"	" " " " "	70 00		
3	"	" " of E W Sherman to bal act to Oct 1	42 63		
	"	" " for sale of Mdse	50 00	321 55	
					713 11
Nov 5	To	Cash on hand			491 08
	"	" rec of N. F. Brown on act	10.00		
	"	" " for Sale of Mdse	31 00		
6	"	" " of E. Lee	3.65		
	"	" " David Shaw	30		
	"	" " for Sale of Mdse	75 00		
7	"	" rec'd of J. J. Mann	1.46		
"	"	" " for Sale of Mdse	21 00		
8	"	" " " " "	25 60		
9	"	" " " " "	15 00		
10	"	" " of C M Hyde & A Hibbard	31 00		
	"	" " for Sale of Mdse	30.00	243 49	
					734 57

over

Cash Cr

Oct	25	By cash paid for Confectionary	4 80	4 80	
	27	" cash on hand		391 56	
					396 36
Oct	31	By Cash sent F. Snow for Fish	15.75		
	"	" " paid for Painkillinihilator	5.25		
Nov	1	" " sent S S Slocum & Co	100 00		
	2	" " paid for Confectionary	7 62		
	"	" " for Freight Bills for Oct	14 90		
	3	" " paid Shy B. Burkett	78.31	222 03	
	"	Cash on hand		491 58	
					713 11
Nov	5				
	7	By Cash paid for Crackers	8 25		
	10	" " " E Hitchcock for B Cotton	13 87		
	"	" " A. L. Cannon	500.00		
	"	" paid out and not accounted for	14 40	536 52	
		By cash on hand		394 85	
					934 57

Over

Cash Dr

		Amount Brot over		734 57	
		To cash Borrowed of A. Hitchcock		200 00	934 57
Nov	12	To Cash on hand			396 85
		" " rec for sale of Mdse		20 00	
	13	" " " " " "		54 00	
	14	" " " of Orestes Blackfield		4 34	
		" " " Jos B. Brown		5 50	
	14	" " " for sale of Mdse		20 00	
	15	" " " " " "		15 00	
	16	" " " of G. F. Chamberlin		16 50	
	"	" " " E. L. Snow		3 48	
	"	" " " for sale of Mdse		12 00	
	17	" " " of P. Munson on act		5 00	
		" " " Lyman Webster bbl ct		8 68	
		" " " Daniel Haynes		8 00	
		Borrowed of E Livermore		25 00	
	17	Rec for Sale of Mdse		25 00	
	19	" " " " "		15 00	
		Cash rec of Nathan Munter		16 79	
	20	" " " " W. S. Kup on act		10 00	
		" " " Wm Long to bbl act		4 14	
	20	" " " for Sale of Mdse		10 00	
	21	" " Borrowed of D Blair		200 00	
	21	" " for Sale of Mdse		18 00	
	22	" " " " "		40 00	
	23	" " " " "		25 00	
	24	" " rec of Luther Gardner on act		3 00	
		" " " S C Herring		94 63	
		" " Wm Long		1 10	
		" " " of S. S. Goold bbl act		2 52	
	24	" " for Sale of Mdse		42 00	784 72
					1180 77

Cash Cr

	Amount brot over				934 57
12	By Cash	paid for Garden Seeds &c	4 86		
13	" "	" " Corn &c	8 80		
14	" "	" " Blind fasteners	2 00		
15	" "	" " Stone Ware	26 30		
16	" "	" " Confectionary	3 57		
"	" "	" " Smoking Tobacco	1 25		
19	" "	" Sent Sargent & Mather	81 22		
"	" "	" for Broches &c	15 26		
21	" "	" E. Whitney for Goods	18 65		
"	" "	" Whit Lashes &c	6 12		
	" "	" for Crackers	5 25		
	" "	" F. E. Allen for Goods	7 24		
		2 Dry Lead Pencils	75		
22	" "	sent Benerman Hillsboro	200 00		
22	" "	paid H.A. Jenks	67 29		
23	" "	" " " "	5 74		
	" "	for Gents Socks	3 50		
"	" "	Clark Warren & Co	130 69	607 71	
		Cash on hand		493 86	
					1100 77

Cash Dr

Nov 26	To	cash on hand			493 06
	"	"	rec'd of N. M. Gordon	1 25	
	"	"	" C. B. Moulton	22 98	
"	"	"	" " J. N. Boynton	9 97	
"	"	"	for sale of Mdse	56.00	
27	"	"	" J. A. Wheeler	.13	
"	"	"	" Elijah Allen	27 07	
"	"	"	" sale of Mdse	20 00	
28	"	"	" " "	33 00	
30	"	"	" " "	32 80	
Dec 1	"	"	" L A Lumbard	9 75	
"	"	"	" E W Sherman	40 00	
"	"	"	" C A. Lumbard	17.34	
"	"	"	Sale of Mdse	25 00	
	"	"	Benj Webster	18 15	309 61
					802 67

Dec 3	To	Cash on hand			618 08
"	"	"	rec'd of E. L. Smith	6 53	
"	"	"	" Lewis James	6 02	
"	"	"	" John Works	5.29	
"	"	"	" Henry Nichols	2.42	
"	"	"	" Elijah Sherman	105.66	
"	"	"	" Sale of Mdse	20.00	
4	"	"	" " "	15 00	
5	"	"	" Lucy Pinkham	7.28	
"	"	"	" Luther Gendron	10 00	
"	"	"	for sale of Mdse	31 00	
6	"	"	" " "	15 00	
7	"	"	" " "	20 00	
8	"	"	" " "	43 00	292 22
					910.30

Dec 10	To	Cash on hand			
Dec 10	By	Cash on hand			447 93
"	"	"	rec'd for sale of Mdse	23 00	
11	"	"	" Calvin Whitcomb	1 70	
			C O. Brown	5.27	
11	"	"	for sale of Mdse	15 00	
"	"	"	" Chas R Brown	1 38	46 35
		Carried Over			494.28

Cash Cr

Nov	26	By Cash paid Thayer & Dodge	8 50		
	"	" " " " for Kent & C	4 75		
	"	" " " " " Chace	12 78		
	27	" " Sent Bichard & Terry	8 38		
		" " paid for Silk	6.65		
	"	" " " for Egg Beaters	1 03		
		" " " Smith & Burns	4 00		
		" " " J. T. Brown for Matches	12 00		
Dec	1	" " " E Livermore	25 00		
		" " " Brokingridge	9.00		
		" " " for Chizer	13.50	184	59
		Cash on hand		618	08
				802	67

Dec	3	By Cash rec'd of Lewis James	~~1 00~~		
		" paid for Candies	7,82		
		" " " Confectionary	12 00		
		" " Lunch Candy	2 00		
	4	" " " Bowerman Wells & Co	287 10		
	4	" " " Geo N. Bacon	100 00		
	5	" " " Orrin Skinner on Goods	5 92		
	"	" " " A B. Hall for Vinegar	18 85		
	"	" " " " Lobaun & Gust	6 25		
	"	" " for Freight bills for November	12.93		
	6	" " Labor of Daniel Haynes	2 50		
	7	" " Paid for Hobbs Hair Renewer	7 00	463	37
	8	" Cash on hand		447	93
				910	30

Dec	10	By Cash paid G.W. Webster	5 55		
		" " " sent Hamlin & Co	115.00		
	11	" " " " Sargent & Wolfe	41 00		
				$161.	55
				161	55

Carried over

Cash Do

	Amount Brot over		494 28	
Dec 11	To cash rec'd of James Walker		3 00	
12	" " " " for Sale of Mdse		13 00	
	" " " " Fees Dr. B. Parker		1 00	
13	" " " " " Warren		10.01	
"	" " " " Sale of Mdse		25 00	
14	" " " " Geo Bacon Bal on a/c		3.91	
	" " " " John Gates Bal on a/c		3.25	
	" " " for Sale of Mdse		14 00	
15	" " " " R Rutan on a/c		10 00	
	" " " David H Parker		10 57	
	" " " for Sale of Mdse		25 00	613 02
				613 02

Dec 17	To Cash on hand			439 73
	Chas Andrews		5 00	
	To Cash rec'd of John W Browning		21 00	
	" " " for Sale of Mdse		18 00	
18	" " " " " " "		31 00	
19	" " " " " " "		50 00	
20	" " " " " " "		12 00	
21	" " Borrowed of E Livermore		50 00	
"	" " on a/c of J.C. Barlow on a/c		10 00	
"	" " " Geo Bacon on a/c		49	
"	" " " Albert Rice on a/c		1 60	
21	" " " for Sale of Mdse		10 00	
"	" " " A. Hitchcock on a/c		1.45	
22	" " " J. R. Brown		18	
"	" " " for Sale of Mdse		35 00	244 72
				684 45

Dec 24	To Cash on Hand			474 62
	Borrowed of N. M Gendale		50 00	
	To cash rec'd for Sale of Mdse		52 00	
	" " " of E B Parker		20 00	
	" " " of Needham Moore		21 44	
25	" " " for Sale of Mdse		40 00	
26	" " " " " " "		15 00	
27	" " " " " " "		24 00	222 44
		Amount Carried over		697 06

Cash Cr

	Amount brot over		161 55	
	To cash paid for Contingencies		9.74	
	" " " " 5 Dry Lemons		2 00	173 29
15	" " on hand			439 73
				613 02
Dec 18	To cash sent S. S. Sheffer + Co		16.42	
	" " " Volney R Chamberlin + Co		26 91	
19	" " paid for Crackers		5. 25	
22	" " sent H. Snow for fish		16 25	209 83
	Cash on Hand			474 62
				684 45

Cash

Amt Bot over			697 86
Dec 26 Cash rec for Sale of Indor	13 88		
" " " of Ged Brown	96		
" " " of Frank Gerdes	9 88		
29 " " for Sale of Indor	30 00	53 84	
		749 70	

Cash | Cr

Amt of Bot Ocn
To Cash on Hand | 749 90

749 90

Cash Dr

1867 Jany 1st	To Cash on hand			749 90
	" cash rec'd from Edward Hoyt		5 00	
	" " " Geo Henry		12 00	
	" " " E. Livermore		9 24	
	" " Borrowed of E. Livermore		50 00	
	" " rec for sale of Mdse & all stock and fixtures in Mills taking		100 00	
	" " " J. J. Warren		7 20	
	" " " John Gavin on act		2.75	
2	" " for sale of Mdse		15.00	
3	" " " J Bowman Libby		25-53	
	" " " Henry Tyler		.83	
	" " for sale of Mdse		12 00	
	" " " E Perkins & bal act		12 65	
	" " " Nudham Moulton		19 89	
	" " " F D Lincoln		2 00	
4	" " " for Sale of Mdse		21 00	
5	" " " Geo Bowman & bal act		81	
	" " " for sale of Mdse		15 00	$1094
				1060,84
Jany 7	To Cash on hand			721,40
	" " rec'd of Henry Benson		5 67	
	" " " for sale of Mdse		15 00	
	" " " S. M. Brown		14 46	
	" " " R. F. Robinson		4 49	
8	" " " Sale of Mdse		$1 00	
	" " " E. Allen on act		2 00	
9	" " " for sale of Mdse		30 00	
10	" " " " " "		20 00	
	" " " Sarah Bliss & bal act		4 72	
	" " " R. Andrews		3 76	
	" " " John Gavin		4 91	
	" " " E Lovell on act		13 75	
11	" " " for sale of Mdse		35 00	
12	" " " " " "		25 00	21276
				934.16

Cash

Cr

Jany 1867	1st	By cash	sent Hiram Bonnie & Shaw	113.60	
	2	" "	" Hamlin & Co	188.25	
		" "	paid for Lemons &c	2.00	
		" "	" Freight Bills for Dec	9.18	
	4	" "	" for Whips	19.75	
	4	" "	" Johnson Robins & refunded	1.56	
	5	" "	" Thayer & Dodge for Bonnie	5.10	339 44
		Cash on hand			721 40
					1060.84
Jany	7	By Cash	paid E Bliss on Note	201.21	
		" "	" for Freight for last month	1.72	
	8	" "	" Sent Bowman & Wells Co	150.00	
		" "	paid for Bonnie	1.50	
		" "	" Confectionary	4.25	
		" "	" Thos B. Bickett	111.53	
	11	" "	" for Candles	7.54	
		" "	" Heines Pat Lamp Burners	13.50	491 25
		Cash on hand			442 91
					934 16

Cash Dr

Jany 14	To	Cash	on hand		442 91
	"	"	rec'd of Chas Andrews	1 71	
	"	"	" " R Ruten & bal act	9 92	
	"	"	" " G F Chamberlin	15 00	
14	"	"	" for sale of Mdse	31 00	
15	"	"	" of Lewis G Jones	5 25	
	"	"	" " H. S. Hess	5 00	
	"	"	" for sale of Mdse	5 3 00	
16	"	"	" " " "	15 00	
17	"	"	" of E. W. Sherman acct	38 00	
17	"	"	" for sale of Mdse	07 00	
18	"	"	Borrowed of Geo M. Hitchcock	43 73	
"	"	"	rec'd for sale of Mdse	7 00	
19	"	"	" " " "	7 00	
	"	"	" of Caroline Stetson	4 63	240 24
					683 15
Jany 21	To	Cash	on hand		384 32
	"	"	rec'd for sale of Mdse	21 00	
22	"	"	" " " "	25 00	
"	"	"	" of Danl Shaw & bal acct	18 44	
	"	"	" " John Gavin " "	10 39	
	"	"	" " John Morgan " "	11 14	
23	"	"	" of G. F Chamberlin	10 00	
	"	"	" for sale of Mdse	28 00	
24	"	"	" " " "	30 00	
25	"	"	" of Albert Rice	1 57	
	"	"	" Wm Blackfield & bal acct	52	
	"	"	" for sale of Mdse	17 00	
26	"	"	~~Anthony~~ Mc Lynn	30	
	"	"	" rec'd for sale of Mdse	50 00	223 40
					607 72
Jany 28	To	Cash	on hand		412 77
	"	"	rec'd of John Ainsworth	3 33	
	"	"	" for sale of Mdse	38 00	
29	"	"	" " " "	15 00	
	"	"	" of A. J. Hoskins acct	05	
30	"	"	" G. F Chamberlin	10 00	66 60
			Amt carried over		479 37

Cash

Cr

Jany	14	By Cash sent S. S. Sleeper By mail	220 11		
		" " " Worcester Shirt Co " "	26 00		
		" " " paid for Rope Corrd	3 50		
	15	" " " paid for Silk & Insert &c	16 47		
	16	" " " for Crackers	5 25		
	18	" " paid Geo M Hitchcock	23 00		
		" " " for Buck Whip Leathers	4 00	298 83	
		Cash on hand		384 32	
					683 15
	23	By Cash paid A. B. Gillett for Office	18 85		
	23	" " " E. Simmons	150 00		
	24	" " " Chas Skinner	4 00		
	25	" " " John F Henry for Seeds	15.10		
		" " " the above for Seeds left S. C. Henry	6 00	194 95	
		Cash on hand		412 79	
					607 72
Jany	28	By Cash paid J F Warren	8 40		
		" " " " for Silk	50		
	29	" " " " Confectionary	2.25		
		" " sent R Aldrews	10 86		
	30	" " paid for Crackers	5 25		
		" " " " Yeast & S. S. Leaves	7 80	3426	
		Amount carried over			

Cash Dr

		Amt Brot over			479 37
Jany 30	To	Cash rec'd of Needham Knotten		3 15	
	"	" " " for sale of Mdse		30 00	
31	"	" " " " " "		16 00	
	"	" " " of S.th Smith & bal of		9 45	
Feb 1	"	" " " for sale of Mdse		36 00	
2	"	" " " of R. Andrews		26 56	
	"	" " " for sale of Mdse		15 00	136 13
					615 50
Feb 4	To	Cash on hand			581 27
	"	" rec for sale of Mdse		10 00	
5	"	" " " " " "		8 00	
6	"	" " " " " "		15 00	
7	"	" " " of Jennie Hamilton		3 00	
	"	" " for sale of Mdse		15 00	
	"	" " of R Rotten		88	
8	"	" " for sale of Mdse		16 00	
9	"	" " " " "		26 00	93 08
					674 35
Feb 11	To	Cash on Hand		417,63	
	"	" rec of E W Sherman		30 00	
"	"	" " for sale of Mdse		20 00	
12	"	" " of F D Lincoln		21	
	"	" " of Sumner Parker		15	
12	"	" " for sale of Mdse		27 00	
13	"	" " " " "		31 00	
	"	" " of W. S. Tilley on act		5 00	
	"	" " S S Gould		4 31	
14	"	" " for Sale of Mdse		35 00	
15	"	" " " " "		20 00	
	"	" " of Lucian Erwin		6 10	
	"	" " John Gavin		20 00	
	"	" " Rec of John Gavin		14 55	
16	"	" " " sale of Mdse		20 00	650 75
					650 75

Cash Cr

		Amt Brot over		3426
Feb	3	By Cash on hand		58127
				615 53
Feb	4	By Cash paid Tate, Fay & Morey	16 00	
	5	" " " for Oranges &c	4.15	
		" " " M. Hitchcock for Bird	4.71	
		" " " for Freight Bills	1.3..	
	6	" " Sent Bowerman Wells & Co	154 75	
	6	" " paid H. A Jenkins	26 91	
	7	" " " " "	2 54	
		" " " Brown	5 50	
	8	" " " for Valentines	1 50	
		" " paid H. A. Jenkins on bill of Goods	27 66	225 75
	9	By Cash on hand		417 63
				67435
Feb	11	By Cash rec'd of E. W Sherman	30	
	13	By Cash took out of business	54 74	
	15	" " paid for Confectionary	3 95	
	16	" " " Bills for Advertising	10 00	
		By Cash on hand	5524	
				650 75
				650 75

Cash Dr

Feb 18	To	Cash on Hand			582 06
	"	"	rec'd of John Nedhams	17.19	
	"	"	" for Sale of Mdse	24.00	
19	"	"	" " " "	17 00	
20	"	"	" of Jerome Hamilton	5.84	
	"	"	" " Geo Bacon	4 60	
	"	Cupens	rec'd of E. M Kittredge	10 95	
	"	Cash	rec'd of Elijah Allen	14 85	
	"	Cash	rec'd for Sale of Mdse	10 00	
21	"	"	" of John W Browning	20 48	
	"	"	" Charles Bickford	10 66	
"	"	"	" for sale of Mdse	20 00	
22	"	"	" of John Gates	5 00	
	"	"	" for Sale of Mdse	20 00	
23	"	"	" of Jerome Hamilton	5 70	
	"	"	" " H. F Chamberlin	17.75	
	"	"	" for Sale of Mdse	25 88	230 33
					812.39
Feb 25	To	Cash on hand			693.44
	"	"	rec'd for Sale of Mdse	12 00	
26	"	"	" " " "	20 00	
" 27	"	"	" " " "	31 00	
28	"	"	" " " "	10 00	
Mch 1	"	"	" " " "	20 00	
	"	"	" of T. J Morgan	4.75	
	"	"	" " J W Browning	46	
2	"	"	" for Sale of Mdse	20 00	118 21
					811 65
Mch 4	To	Cash on hand			616.21
	"	"	rec'd for Sale of Mdse	53 00	
5	"	"	" " " "	12 00	
6	"	"	" " " "	26 00	
7	"	"	" " " "	10 00	
8	"	"	" of Minie McCormic	32 00	
	"	"	" " J. J. Warren	15 75	
1	"	"	" for Sale of Mdse	42 00	
9	"	"	" " " "	60 00	284 41
	"	"	" of E W Sherman on a/c and not accounted for	25 22	900.61

Cash Cr

Feb	22	By Cash	paid for Canteen Mud	3.95	
	"	"	Sent Bowerman Wales & Co	65 00	
	25	"	" paid N. M. Goodale	50 00	11895
			Cash on Hand		693 44
					81239

~~Feb 25 By Cash paid for Oranges 3.34~~

Feb	25	By cash	paid for Oranges &c	3 34	
	"	"	" E Bowerman	100 00	
	26	"	" for Sale	1.35	
	27	"	" " Confectionary	6.42	
	"	"	" " Tobacco	15.75	
	27	"	" " Crackers	5 25	
Mch	1	"	Sent Sargent & Walker	38 55	
	"	"	took out of Store	25.00	195 44
		By Cash on Hand			616 21
					811 65

Mch	4	By Cash	paid for Freight Bills for Feb	9.85	
	6	"	Sent E. Nickerson	27.75	
	7	"	" Tate Stone & Dodge	40 00	
	8	"	paid Andrews for Dried Apples	27 68	
	9	"	" for Stationary	8 10	113 36
		Cash on Hand			787 25
					900.61

Cash Dr

Mch 11	To	Cash on hand		787.25
	"	" rec for sale of Mdse	35 00	
12	"	" " " " "	18 00	
13	"	" " " " "	22 00	
14	"	" " " " "	15 00	
15	"	" " of Marnie McCormick	9.95	
15	"	" for sale of Mdse	36 00	
16	"	" " " "	25 00	160 95
	"	"		948 20
Mch 18	To	Cash on hand		574 35
	"	" rec for sale of Mdse	35 00	
19	"	" " of J B Barton & bro acct	2 63	
	"	" for sale of Mdse	12 00	
20	"	" " of Geo Henry & bro of	17 36	
	"	" for sale of Mdse	50 00	
21	"	" " " "	32 00	
	"	" " of W. K. Dimick	66 69	
22	"	" " E. W Potter & bro of	16	
	"	" for sale of Mdse	22 00	
23	"	" " " "	32 00	
	"	" and not accounted for	18 18	283 02
				857 35
Mch 25	To	Cash on hand		747 35
	"	" rec of A. B. Parker	10 00	
	"	" " of W. S. Clapp	5 00	
	"	" " B. G. Webster	21 76	
	"	" rec of Ed. Lindsey	16 00	
25	"	" " for sale of Mdse	30 00	
	"	" " of Lewis Jones	2.65	
26	"	" " for Sale of Mdse	14,50	
27	"	" " of Susie Kenney	2,32	
	"	" for sale of Mdse	14 00	
28	"	" " " "	14 00	
29	"	" " of Chas Andrews	2 65	
	"	" for sale of Mdse	25 00	157 88
		Carried over		905 21

Cash Cr

Mch 11	By Cash sent Bemerman Wells & Co	50 82		
" "	" paid Lambert Ferry for cap	15 75		
" "	" sent W. D. Hedbrook for Stamps	148 75		
13 "	" paid for Crackers	5 25		
14 "	" sent Clark Mann & Co	140 36		
" "	" paid for Notestamps	5 52		
15 "	" paid for Confectionary	8 24	373 81	
	Cash on hand	6	574 33	
			948 20	
Mch 20	By Cash paid for Confectionary	5,12		
" "	" " " Thos Bickett	104 90	110 02	
	By Cash on hand		747 33	
			857 35	
Mch 25	By Cash sent Bemerman & Wells	182 06		
27 "	" paid C. A. Bingham & Co for Seed	46 35		
26 "	" " A. P. Clark for Stalks	19 68		
27 "	" " Ordway Bros & Co for Ribbons &c	12 75		
" "	" " Sargent & Wolcott on Old bill	52 30		
24 "	" " F. Snow & Co for Fish	16 00		
" "	" " A. W Lovejoy & Co for Fruit	25 15		
" "	" " Millen & Co on Old Bill	8 46		
" "	" " Cutter Town & Co for Stationary	3 93		
26	Corn Cakes	2,50		
27	By Cash paid for Crackers	4 38		
" "	" " " Jordan Marsh & Co	16 93		
" "	" " " Batten & Rogers	14 87		
" "	" " " J. A. Burleigh	3 45		
" "	" " " S S Blake & Co on old Bill	195 50	602 29	

carried over

Cash Dr

March 30	To cash rec'd		of John Gavin	20 00	
"	"	"	" J. R. Rutan	7.71	
30	"	"	" for sale of Mdse	25 00	
	Amt Brot over			905-21	957 92
					957 92
April 1	To cash on hand				323 14
"	"	"	rec'd of S. C. Henry	8.33	
"	"	"	" F. D. Sinclair Bldg	4 05	
"	"	"	" J. E. Mosher	3 00	
"	"	"	" E. L. Lucas	15	
"	To	"	" for sale of Mdse	36 00	
"	"	"	" of Cardenio Stetson	2 72	
"	"	"	" David F. Parker	24	
2	"	"	" for sale of Mdse	7 00	
3	"	"	" of Albert W. Webber	21 72	
"	"	"	" for sale of Mdse	52 00	
"	"	"	" of Albert Webber	~~21 72~~	
"	"	"	" C. & B. Dunbar	1 47	
"	"	"	" Ira Brown	47	
5	"	"	" for sale of Mdse	21 00	
"	"	"	" of Chas. Bacon	18.94	
"	"	"	" E. Livermore	17 52	
6	"	"	" for sale of Mdse	25 00	
"	"	"	" of Lyman Webster	5 00	
"	"	"	" E. Foxwell	1 00	
"	"	"	" J. C. Barker	10 00	
8	"	"	" for sale of Mdse	35 00	
9	"	"	" " " "	55 00	
10	"	"	" " " "	15 00	
"	"	"	" of Grey Benson	1 74	
"	"	"	" of Rob Andrews	5.58	
"	"	"	" for sale of Mdse	12 00	
"	"	"	" " " "	21 00	
11	"		" " " "	50 00	
12 & 13	"	"	" " " "	50 00	
"	"		Borrowed of Edward Bliss	100 00	
			" of Mrs W. S. Bliss	50 00	
			Rec'd and not entered on book	10 00	
			Rec'd " " " on page	5.61	666 61
					988 75

Cash

Cr

Mch	29	By cash Expenses to Boston		7 05	
		" " paid S. Milk. for clothes		10 50	
		Amt Brot over		606 29	
		By cash paid for Freight		12 04	635 78
		By Cash on hand			322 14
					957 92

		By cash paid for Freight last Month		21 78	
		By cash paid for confectionary		3 79	
		" " " "		2 78	
		" " " Brodgman & Whitney		49 31	
Apl	6	" " Sent Haskell & Adams		274 60	
		" " Jaine Webster		19 68	
	9	" " Sent Stratton Orton & Covey		87 71	
	10	" " Paid H. A. Jenks		31 75	
		" " " W. S. Keep for Drums		32 07	
	11	" " " B. F. Whitney for Paper		7 50	
		" " me of Mrs W. S. Blair		5 61	
		" " " Mrs W. S. Blair		50 00	531 44
		Cash on hand			457 31

988 75

Cash Dr

	To Cash on hand	457 31		
15	To " recd for Sales of Mdse	1200		
16	" " " "	1600		
17	" of J J Warren on a/c	1554		
"	" " for Sales of Mdse	2000		
"	" rec'd of W. A. Hobbs to bal a/c	250		
18	" " for sale of Mdse	1800		
19	" " " " "	4000		
"	" " of John Ainsworth to bal a/c	90		
20	" " for sale of Mdse	5300	6355	25
			6355	25
Apl 22	To Cash on hand		523	67
	" " rec'd of C. M. Hyde	76		
	" " for sale of Mdse	4200		
23	" " " " "	3100		
24	" " " " "	1000		
25	" " " of Frank Gordon	1191		
	" " " W.D. Herring to bal a/c	1800		
	" " " for sale of Mdse	2500		
	" " " of Myles Redham to bal a/c	613		
26	" " " for sale of Mdse	2100		
27	" " " " " "	2500	1897	80
			7347	
Apl 29	To Cash on hand		317	33
	To Cash rec'd of Mrs A. E. Pierce	184		
	" " " for sale of Mdse	5200		
30	" " " " "	5000		
May 1	" " " of Chester Pierce	200		
"	" " for sale of Mdse	1200		
2	" " " "	800		
3	" " " "	1200		
4	" " " of Mrs G. Noyes and a/c	500		
"	" " " John Redhead and a/c	1758		
"	" " for sale of Mdse	3000		
"	" " rec'd of Dr C. M. Hyde	540		
"	" " " W. Myles to bal a/c	765	2033	9
			5207	2

Cash

Cr

Apr	16	Sent Gould Hitchcock & Co	44 71	
	18	By Cash paid J. T. Brown for Oranges	7.00	
		" " " for Whips	6.25	
		" " " Shaker Hoods	6 00	
	19	" " " Skinner for Goods	4 32	
	20	" " Sent G. C. Gordwin	43 30	111 58
		Cash on Hand		523 67
				635 25
	25	By Cash paid for Tobacco	3 00	
		" " " Cigars	5.50	
	23	" " " Candles	5.65	
	24	" " Crackers	5 25	
	25	" " Sent Sargent & Walker	280 75	
		" " " Tole Stone & Dodge	75.52	
		" " " A. B. Gillett for Coffee	20 47	396 14
		Cash on Hand		317 33
				713 47
May	1	By Cash paid for Freight Bills	1 55	
		" " " Corn	3 40	
		" " " Powder	6 50	
		" " " Hot &c	9 80	
		" " Sent Sargent & Walker	140.00	
		" " paid cash & not accounted for	14 07	175 52
		" " On Hand		347 20
				521 72

Cash Dr

May	6	To cash on hand			347 20
		" " rec'd for sale of Mdse	1500		
	7	" " " " of John H Weeks acct	380		
		" " " " for sale of Mdse	2500		
		" " " " of G M Whitehouse	4000		
	8	" " " " for sale of Mdse	2300		
		" " " " of Mrs L B Parker acct	340		
		" " " " of A W Griggs acct	600		
		" " " " of Albert Rice acct	1000		
	9	" " " " for sale of Mdse	2080		
	10	" " " " " " "	1300		
	11	" " " " " " "	3700		
	11	" " " " of Frank Webber on acct	500		
		" " " " of C M Hyde "	300		
	10	" " " " C Wetherell	144		
	13	" " " " Joseph Brown to balance	135		
	13	" " " " for sale of Mdse	6000		
	14	" " " " " " "	2500		
	15	" " " " " " "	2500		
	14	" " " " S Gould	168		
		" " " " G M Whitehouse	238		
	"	" " " " for sale of Mdse	1200		
	17	" " " " " " "	2000		
	18	" " " " " " "	1580		
		" " " " rec'd of G F Chamberlin	813		
		" " " " and not accounted for	600	3811 38	
				7288	

May	20	To cash on hand			231.98
		" " rec'd of A W Griggs	1150		
		" " " " for sale of Mdse	4000		
		" " " " of P. Mann	850		
	21	" " " " for sale of Mdse	2500		
	22	" " " " of Jenny Hamilton	300		
		" " Borrowed of G H Upham	2500		
		" " rec'd of School Committee	58		
		" " " " for sale of Mdse	5000		
		" " Borrowed of J L Woods	2000		
		" " " " " "	2800	21158	
		Amount carried over		4432.48	

May	7	By cash	paid for Sadsperdue	16 75	
	8	" "	Sent Bowman Wells & Co	164 09	
	9	" "	" " " "	120 80	
	"	" "	paid for Crackers	2 88	
		" "	" G M Kitchuck	85 00	
		"	~~to Edward Bligh for Note~~	~~25 00~~	
		"	Paid Carting from Warren C Fish	30	
		"	" " " " Vinegar	30	
	14	"	" " Amos Sawyer for Soap	14 26	
		"	" for Corn Cakes	3 65	
		"	" Expressage on Books	50	
		"	" to G M Kitchuck	30 00	
		"	" for Confectionary	1 50	
		"	" Mrs R J Blick	10 00	
		"	" for carting Flour	1 67	
		"	" " D. H. Brigham & Co	36 78	
		"	" G. M. Kitchuck	10 00	496 60
			Cash on Hand		231 98
					728 58

May	21	By Cash	paid Jabez Morey & Paddock	40 00	
		" "	" for Sack & Truck	7 24	
	22	" "	" for Tea	45 64	
		" "	" S. J. Warren	28 00	
		" "	" P. N. Bacon for Goods	89 61	
		" "	" " " " Denims on Store	8 00	
		" "	" for Licence	10,00	
		" "	" P. N. Bacon for interest on note	60 00	
		" "	" Clark & Warren	124 10	41 05 9
		" "	paid cut & Mill account for		25 00
		" "	Cash on hand		218 43
			Amount carried over		646 02

Cash Dr

	Amount Brt over			443 48
	To cash rec'd F.D. Lincoln on a/c		1 54	
	" " " Rev John Carpenter on a/c		10 00	
23	" " " for sale of Mdse		8 00	
	" " " of E W Skinner		30 00	
24	" " " for sale of Mdse		28 80	
25	" " Borrowed of A Hitchcock		100 00	
	" " rec for Sale of Mdse		25 00	202 54
				646 02
May 27	To Cash on hand			210 45
	" " rec'd of Wm Brown		1 95	
	" " " for sale of Mdse		60 00	
	" " " of L B Parker		1 89	
	" " " of David Field		1 72	
28	" " " for sale of Mdse		25 00	
	" " " of Burpee Sibley		3 75	
29	" " " for sale of Mdse		26 80	
30	" " " " " " "		40 00	
31	" " " " " " "		20 80	
June 1	" " " " J. B. Brown		30	
	" " " " W H Myles & Bro a/c		8 95	
	" " " for sale of Mdse		16 80	200 56
				410 99
June 3	To Cash on hand			182 57
	" " rec'd of Mrs Smithurst		2 00	
	" " Borrowed of G. N. Bacon		100 00	
	" " " E Sweetser		50 00	
	" " " " J.T. Morgan		17 80	
	" " " for sale of Mdse		30 00	
	" " " of J. Webber		1 21	
4	" " " for sale of Mdse		25 00	
	" " " of E Sweetser a/c		15 00	
5	" " " for sale of Mdse		12 00	
	" " " W & Myles & Bro a/c		3, 55	
6	" " " for Sale of Mdse		25 60	
7	" " " of Mrs Smithurst		13	
	" " " G F Bowman		14 99	296 45
	Amt carried over			478 99

Cash Cr

	By Amt brt over			646 03
				646 03
May 28	By Cash paid G. H. Upham		2500	
	" " sent Dole Merry & Paddock		8245	
	" " paid Thos B. Brickett		11282	
	" " for Fitch Reed & Co		275	
	" " " Benj Wheeler		1000	
29	" " " J F Woods		2000	
	" " " J O Kinney & Co		2866	
June 1	" " " for Amidon Bolsom		1,86	22848
	" " Cash on hand			18251
				41099
June 3	By Cash sent Merrick Shute & Co		2500	
	" " " F Soule & Co for Cash		21.25	
	" " paid Mrs W. S. Bliss		500	
4	" " Sent W. D. Holbrook & Co		7470	
	" " " Brewer Wilson & Co		100 00	
	" " paid for Lic Oxen		115	
6	" " " Matches		400	
7	" " Sent W D Holbrook & Co		155	
	" " " H A Jenks		560	23825
8	By Cash on hand			21557
	Amt carried over			533 82

Cash Dr

	To Amt Brot over		478 99	
June 7	" cash rec for Sale of Mdse		26 00	
	" " " of A E Prince		2 41	
	" " " Mrs Baker		1 42	
8	" " " for Sale of Mdse		25 00	533 82
				533 82
June 10	To cash on hand			295 57
	" " rec for Sale of Mdse		35 00	
	" " " of Levy Pinehurst		4 71	
	" " " for Sale of Mdse		13 00	
	" " " of C B Fishfield on g/c		20 00	
	" " " for Sales of Mdse		24 00	
13	" " " of L B Parker		84	
14	" " " for Sale of Mdse		31 00	
14	" " " " " " "		37 00	
	" " " of S B Gould		2 57	
	" " " Rob Andrews		1 12	
15	" " " for Sale of Mdse		50 00	
	" " " of A W Hyp		4 25	223 29
				518 86
June 17	To cash on hand			377 91
	" " rec of Jno Brown		10 00	
	" " Borrowed of E Lyman		100 00	
	" " rec for Sale of Mdse		13 00	
	" " " of John Ainsworth		33	
18	" " " for Sale of Mdse		19 00	
	" " " of E W Potter		1 73	
	" " " Patrick Johnson		1 79	
19	" " " for Sale of Mdse		35 00	
	" " " of E A Rider		3 25	
20	" " " for Sale of Mdse		30 00	
21	" " " " " "		28 00	
22	" " " of Albert Rice		8 57	
	" " Borrowed of T. McClintock		9 50	
	" rec of Jacob Smith		1 37	
	" for Sale of Mdse		42 00	
	" " " of E Porter		14 20	317 73
				695 64

Cash Cr

By Amt Brot over 533 82

533 82

	12	By Cash paid for Freight Bills	10 00	
June	12	" " Sent Bowman & Mills	100 00	
		" " to G W Mahoney	10 00	
		" " paid for Tin foil & Beans	2 50	
		" " " " Oranges	18 45	140 95
	15	" " Cash on hand		377 91

518.86

June	17	By cash paid for Ribbon	7 58	
		" Sent Ribbon Bros & Co	25 00	
	18	" " " G. C. Goodwin & Co	59.82	
		" " paid G W Webster	33.51	
		" for Crackers	5 98	
		" " " for Confectionary	1 04	
	21	" " " G W Bacon note & interest	180.25	
		" " " Bowman Mills & Co	111 72	344 56
		" Cash on hand		357 08

695 64

Cash Dr.

June 24	To Cash on hand			351 08	
	" " rec'd for Sale of Mdse		40 00		
	" " " of R Rutan		7 00		
	" " " of Mrs A. E Price		2 80		
25	" " " of Olsen Sherman		41 74		
	" " " of John N Works		2 00		
	" " " for Sale of Mdse		12 00		
26	" " " " " "		30 00		
	" " " of E. Torbell & Bro		12 41		
	" " " of Mr Southwick		75		
27	" " " for Sale of Mdse		30 00		
28	" " " " "		26 00		
	" " " of Mrs Southwick		2 00		
	" " " of E Lee		5 75		
29	" " " for Sale of Mdse		36 80		
	" " " of John Bond		2 57		
	" " " of J C Barlow & Bro		7 45	257 45	
				608 53	

July 1	To Cash on hand			304 53	
	" " rec'd of Jennie Hamilton		10 00		
	" " " for Sale of Mdse		32 00		
2	" " " " " "		25 00		
3	" " " " " "		45 00		
4	" " " of J. J Brown		21 35		
	" " " for Sale of Mdse		8 20		
5	" " " of Jane Hedges		5 00		
	" " " for Sale of Mdse		48 00		
	" " Bro'd forward		78 00		
6	" " rec'd for Sale of Mdse		57 00	384 35	
				891 88	

July 8	To Cash on hand			765 84	
	" " rec'd of Charles Munn		1 50		
	" " " for Sale of Mdse		22 80		
9	" " " " " "		21 80		
	" " " of P. T Spalding		50		
	" " " of G. M Hotchkiss		9 32		
10	" " " for Sale of Mdse		20 00	74 52	
				840 16	

Amt Carried over

		Cash	Cr	
		By Cash paid for Rent	2 00	
		" " " E Simmons	101 00	103 00
		By Cash on hand		505 53
				608.53
July	1	By Cash paid Mrs W S Bliss	26 33	
		" " sent Hamilton Ice	30 71	
		" " paid for Crackers	5 30	
		" " sent A. D. Shepard Ice	50 00	
		" " paid for Rakes	2 80	
		" " " in Freight Bills	10 00	125 04
		" " Cash on Hand		765 84
				891 88
July	8	By Cash send Bergeman & Mills	40 00	
		" " paid for Ribbons &c	17.75	
		" " " for Freight	5.00	
		" " " for Cheese	10 41	
		" " paid N. F. Robinson Bbl of-	13.94	
	11	" " " A. Hitchcock	100 00	
				187 10
		Amt carried over		187 10

Cash Dr

	To Cash Bal brot over		$40 16	
July 11	To cash rec for sale of Mdse		8 00	
"	" " " of C Whidden		2 38	
"	" " " of Mrs Dieterich		2 00	
12	" " " for sale of Mdse		35 00	
"	" " " of Frank Gordon		5 00	
13	" " " for sale of Mdse		30 00	92 05 4
				92 05 54
July 15	To Cash on hand			75 5 44
"	" " rec of L B Parker		2 20	
"	" " " " "		55	
"	" " for sale of Mdse		52 00	
"	" " of John Gavin acct		10 00	
"	" " " Chas A Brown		2 02	
"	" " " John Carpenter		5 00	
16	" " " for sale of Mdse		16 80	
"	" " " of Geo A Stowe		1 17	
17	" " " for sale of Mdse		27 60	
18	" " " " " "		50 80	
19	" " " " " "		37 00	
"	" " " of Frank Hobbs		5 00	
20	" " " for Sale of Mdse		38 00	
"	" " " J. J. Morgan		20 00	245 94
				97938
July 22	To Cash on hand			622 25
"	" " rec of F. D Lambert		5 47	
"	" " " Browning		26 81	
"	" " " J. Morgan		8 29	
"	" " for Sale of Mdse		28 00	
23	" " " of Ellen Shaw Wdow		17 34	
"	" " for sale of Mdse		21 00	
"	" " of A E Richards acct		5 00	
24	" " for Sale of Mdse		25 00	
"	" " of A. Kitchen		10 10	
"	" " " Frank Brown		58	
25	" " for Sale of Mdse		18 80	
"	" " F. D Lambert		25 00	187 56
				809 81

Amt Carried over

Cash Cr

		By Amt Brot over		187 10	
		" Cash on hand		755 44	9205 4
					92054
July	15	To Cash sent Sayer & Walker		100 00	
		" Check " Bowman Mills & Co		50,25	
		" " paid for Brushes		5 00	
		" " " for Tobacco & C		8 85	
	17	" Coupons sent S.S. Slayton & Co		107,50	
	18	" Cash paid for Confectionary		1 50	
		" " " Tobacco		10 25	
		" " " Candy		27 00	
	19	" " sent A. P. Clark & Co		45 00	357 15
		" Cash on hand			62225
					97938
July	22	By Cash sent E. Nickerson & Co		63 00	
		" " paid for Matches		8 00	
		" " sent E. Emerson		35 00	
	23	" " paid for Knives		5 00	
	25	" Check sent Haskell & Adams		10 203	
		" Cash paid for Paper		5,25	21828
		Amt carried over			2828

Cash Dr

		To Amt Brot over			809 61
July	26	" Cash recd from Edgar Dunn	1 70		
		" " " of E. Simmons	30 00		
		" " " " James Noble	6 17		
		" " " " Myles Nathan	5 25		
		" " " for Sale of Mdse	5 00		
		" " " of James A Barker	10 00		
		" " " for Sale of Mdse	44 00		
		" " rec'd by Mr. of E Dunn	35 00	18 3 12	
				992 73	
July	29	To Cash on hand		774 45	
		" " rec'd of Charles Morgan &	2 00		
		" " " of Mrs H. S. Bliss.	4 42		
		" " " of Haskell & Adams	10 20		
		" " " for Sale of Mdse	22 80		
		" " " of W.H. Myles	2 52		
	30	" " " for Sale of Mdse	25 00		
	31	" " " " " " "	20 00		
		" " " of Jonathan Shaw	7 04		
		" " " " John Bond	25		
Aug	1	" " " for Sale of Mdse	33 00		
		" " " of A. Whelan to bal of	60		
	2	" " " for Sale of Mdse	25 00		
	3	" " " of Lewis Clark	5 00		
		" " " " W. Goldrich	1 50		
		" " " " E Wetherell	2 38		
		" " " for Sale of Mdse	38 00	190 76	
				965 21	
Aug	5	To Cash on hand		553 66	
		" " rec'd of E Powers	15 00		
		" " " P. T. Spalding	1 40		
		" " " for Sale of Mdse	33 00		
	6	" " " " " "	20 00		
		" " " of Sarah Kenny	94		
		" " " " C. M. Hyde	13 54		
	7	" " " for Sale of Mdse	32 00		
		" " " of S. H. Brown	5 00	122 88	
		Carried down		716 54	

Cash Cr

By Amt Brot over		218 28	
" Cash on hand		774 45	992 73
			992 73
31 By cash paid for Brackets		5 ~~50~~	
31 " " " Elgin T Marean		91 75	
" " " Clark T Warren		178 30	
" " " E. Livermore		96 00	371 55
" Cash on hand			593 66
			965 21
By cash paid C. Stoddard bal on note		5.27	
" " " for Grass		95	
" " " " Freight Bill		20 50	
" " " " Church		6 00	
" " " " Cyphertinary		6 47	
" " " " Republican		1 65	40 64
" Cash on hand			797 10
Carried over			837 74

Cash Dr

	Amt Brot over				716 54
	To Cash rec'd of	Chester Morse		1 00	
8	" " "	for sale of Mdse		25 00	
	" " "	of Agnes Drury		1 35	
	" " "	" John Carpenter		12 00	
9	" " "	for sale of Mdse		47 00	
	" " "	of James Bradley		1.65	
	" " "	" S. Goodge		6 19	
	" " "	" John Pepper		2 05	
	" " "	for sale of Mdse		28 00	1212 0
					83774
Aug 12	To Cash on hand				197 10
	" " rec'd of	Bryant Durant		1 51	
	" " "	" C Butterfield		6.92	
	" " "	" Mrs N W Goodale		1 20	
	" " "	" Gil Noyes		15 00	
	" " "	for sale of Mdse		30 00	
13	" " "	of W.S Kelly		5.50	
	" " "	" Simmons Parker		10 63	
	" " "	" Alvred Hosmer		35	
	" " "	" Dauphin Brown		80	
	" " "	" E Wetherell		5 00	
	" " "	for sale of Mdse		25 00	
14	" " "	" " "		53 00	
	" " "	of E Forbell		3 45	
	" " "	" Lucy Pinchem		6 89	
	" " "	" Nedelman Moodie		15 00	
15	" " "	for sale of Mdse		13 00	
	" " "	" P 7.S podeany		2 00	
16	" " "	for sale of Mdse		25 00	
	" " "	of E Sherbrooke		7 96	
	" " "	" G.A Stetson		67	
	" " "	for Sale of Mdse		23 00	249 57
					1146 69

Cash Cr

By Cash Brot over 837 74

837 74

Aug	13	By Cash paid Chase	6 15 –	
		" " " for Whip Lashes	1 75 –	
	14	" " " Packers	5 50	
		" " " Browne	7 00	
	17	" " Sent A. D. Shepard & Co by Express	180 57	
		" " " Brown Wells & Co by mail	200 00	
		" paid for Shears	4 00	404 91
		Cash on hand		641 75 –

1046 66

Dr Col 1

Aug 19	To Cash on hand			641	75
20	" " rec'd for sale of Mdse		25 00		
	" " " " " "		20 00		
	" " " of E. W. Potter		11 00		
21	" " " " sale of Mdse		15 80		
	" " " of Mary Dunmore		5 40		
22	" " " for sale of Mdse		40 00		
	" " " of Chester Morse		1 00		
23	" " " for sale of Mdse		16 80		
24	" " " of C. B. Moulton		5 00		
	" " " " Joseph Hayward		1 80		
	" " " for sale of Mdse		32 80	174	40
				816	15
Aug 26	To Cash on hand			590	88
	" " rec'd of J. W. Browning		20 00		
	" " " for sale of Mdse		35 80		
27	" " " of Lucy Pynchon		5 00		
	" " " of E. Nickerson		4 40		
27	" " " for sale of Mdse		31 80		
	" " " of Chester Morse		1 80		
	" " " " Lucy Pynchon		5 25		
	" " " " Clerks Cascade		60		
28	" " " " for sale of Mdse		15 00		
	" " " of A. Wheeler		5 22		
29	" " " for sale of Mdse		15 00		
30	" " " " " "		21 80		
31	" " " of Needham Moulton		11 00		
	" " for sale of Mdse		65 00	235	47
				826	35
Sept 2	To Cash on hand			45	27
	" " rec'd of Mary Dunham		4 52		
	" " " for sale of Mdse		51 80		
3	" " " " " "		33 00		
	" " " of J. Potter 2nd		25 88		
	" " " E. Sherman		4 55		
	" " " E. Powers		15 00	133	75
	carried over			584	46

Cash Cr

21	By cash paid Am Confectionary	15 00		
	" " " " Essenay &c	8 00		
22	" " " Thos B Burkett	39.63		
23	" " " Sargent & Walker	104 62		
24	" " " E. Nickerson & Co	30 00		
	" " " Mrs M. S. Bliss	5 00	225-27	
	Cash on hand		590 88	
				816 15-
May 24	By cash paid Blanchard & Co	117 25-		
	" " " H. A. Jenks	39 74		
	" " " for Oats &c	15-80		
24	" " " E. Emerson	24 00		
	" " " for Crackers	5 38		
30	" " " Ritchie & Sons	18 95-		
	" " J. W. Munroe	79 60		
	" " " for Confectionary	5 80		
	" " " for Taxes	18 94		
	" " " Pencils &c	6 95-		
	" " " Church	5-04		
	" " " Hamilton & Co	39.17	373 62	
	Cash on hand		452 73	
				826 35-
Sept 3	By cash paid for Trust & Contracts	2 00		
	" " " " Tillinghast &c	14 64		
	" " " H. M. Hathaway	2 50		
	" " " A B. Gillett & Co	17 80		
	" " " for Envelopes	5 85-		
	" " " Supt D. W. P. Clark	17 18		
	" " " S S Draper & Co	131 74		
	paid cash for miscellaneous items	27 46	278 42	
	Carried over		278.42	

Cash

	To Amt brot over			386	46
	" cash rec'd of T. J. Morgan	20	00		
4	" " " for Sale of Mdse	27	00		
	" " " of Edwin Damon	15	00		
	" " " L. Lyman Webster	10	21		
	" " " L B Parker	1	81		
5	" " " for sale of Mdse	15	00		
	" " " of W S Kelsey	13	57		
	" " " A. Custer Estate	21	87		
6	" " " " for sale of Mdse	15	00		
	" " " " A B Hall Jr	1	36		
	" " " " of F D Lincoln	1	50		
			of E Esaw		50
			James Bradley		87
	" " " for Sale of Mdse	35	00	178	69
				765	15

Sept 9	To Cash on hand			486	75
	" " rec'd from F D Lincoln	14	91		
	" " " of Joseph Smith	20	14		
	" " " for sale of Mdse	33	00		
10	" " " " " "	15	00		
	" " " of John N. Weeks	7	00		
11	" " " for sale of Mdse	22	00		
	" " " of F D Lincoln		37		
			E. E Lincoln Est of	1	00
12	" " " for Sale of Mdse	52	00		
	" " " of D. H.		62		
	" " " Almyra Lincoln		25		
	" " " of Bryant Durant	1	50		
13	" " " for Sale of Mdse	21	00		
	" " " of Mrs Gilkeyson	20	00		
14	" " " for Sale of Mdse	34	00	246	79
				733	54

Sept 16	To Cash on hand			610	67
	" " rec'd of S. S. Gould	2	64		
	" " " for Sale of Mdse	46	00		
	" " borrowed of A. Converse	532	85	581	49
	Carried Down			1192	16

Cash 61

	By amt Brot over	278 42	
	" Cash on hand	486 73	
			765-15
Sept 9	By cash sent Bowerman Mills acct	73 00	
	" " paid Late Merry & Paddock	51 50	
	" " " for by Browns	5-00	
	" " Crabtree	6 20	
	" " Whips	2.15-	
	" " Pike Clerks Earned	5-00	122 85-
	" Cash on Hand		610 67
			733 52
	By cash paid for Candles	6 40	
	" " " Amos Sawyer	10 86	
18	" " " S S Shafer & Co	426.58	
	" " " Croft Nash & Mugg	123 45-	
	Carried Over		567 29

Dr

Cash

	To	Amt	brot	over	1192 16
	To	cash	rec'd	of Frank Webb	5 00
17	"	"	"	for soles of Mdse	42 00
18	"	"	"	" " " "	18 00
	"	"	"	" J Needham Master	10 00
	"	"	"	" John Bend	1 25
	"	"	"	" G. W. Whitehouse	19 63
	"	"	Balance	rec'd of C Lovemore	50 00
19	"	"	"	for Sales of Mdse	25 00
	"	"	Paid	J E Powers	17 05
20	"	"	"	for Sales of Mdse	34 00
21	"	"	"	" W M Goodale	18 08
	"	"	"	" R Rutan on a/c	15 00
21	"	"	"	for Sales of Mdse	36 00
23	"	"	"	" " " "	15 00
	"	"	"	" C. A. Brown	2 52
	"	"	"	" Horace Nichols	2 25
	"	"	"	" Amy Benson	7 12
24	"	"	"	for Sales of Mdse	16 80
	"	"	"	" Leroy H Hayward	8 25
25	"	"	"	" Albert Webber	10 00
	"	"	"	" C W Hyde	33
	"	"	"	" E. J Sherman	100 00
	"	"	"	" for Sales of Mdse	15 90
	"	"	"	" Mrs Sherman	5 00
	"	"	"	" Allen Ferguson	5 50
	"	"	"	" Cheney Newton	1 80
	"	"	"	" James Barker	5 00
	"	"	"	" for Sales of Mdse	62 00
	"	"	"	" Chas A Brown	15 00
26	"	"	"	" W E Driesmere	1 90
	"	"	"	" Pliny Hayward	5 24
	"	"	"	" Sales of Mdse	27 00
	"	"	"	" Marion Bend	19 96
	"	"	"	" N M Goodale	6 39
	"	"		J C Barker	10 00
28	"	"	"	for Sales of Mdse	80 00
	"	"	"	" E E Marble	10 00 1910 03
					1910 03

Cash Cr

By	Amt Brot over			567 21	
By	bill of fish			12 25	
By	cash Mobile bill of Sargent & Walker			17 06	
"	Bill at Bellen & Rogers			1 05	
"	6 hives			2 50	
"	" Benj Chamberlin			37 64	
	Nelson Howe & Son			13 75	
	Kent Foster & Rich			35 15	
	J C Tyler			19 97	
	A P Clark			67 87	
	Expenses			15.87	
	Mills & Potter			14 30	
21	" " paid for Libeau & Co			4.92	
Sept 23	" " " G M Webster			32 52	
Sept 24	" " B F Dutton			48 10	
	" " " S Strong & Son			2.46	
	" " " for Fowler			5 17	
28	" " " Sargent & Walker			600 00	1497 27
	Cash on hand				412 76

191003

Dr

Cash

Sep 30	To Cash on hand			412	76
"	"	Rec'd of E W Sherman	20 00		
"	"	" " R D Andrews	1 90		
"	"	" " Edwin Damon	1 03		
"	"	" " for sale of Mdse	30 00		
Oct 1	"	" " " J E Ball	9 00		
"	"	" " " Sargent & Walker	20 89		
"	"	" " " Leadline Statson	9 30		
"	"	" " " J Finn Lines	96		
"	"	" " for sale of Mdse	42 00		
"	"	Rec'd of A Hitchcock	300 00		
"	"	" " " N & R Dennison	5.52		
2	"	" " for sale of Mdse	25 00		
"	"	" " M E Dinsmore	47		
		Joseph Stetson	4 31		
		Phebe Johnson	3 00		
		E Bettencourt	5 00		
3		for sale of Mdse	18 00		
		" " Mrs Flora Shenn	6 00		
4		for sale of Mdse	20 00		
		" " Susan Parker	16 05		
5		for sale of Mdse	28 00	758	41
				1171	17
Oct 7	To Cash on hand			305	08
"	"	Rec'd of Sarah Bliss	15 00		
"	"	" " Geo A Statson	15 95		
"	"	" " J W Browning	17 89		
"	"	" " for sale of Mdse	70 00		
		" " A W Gay	10 00		
8	"	" " for sale of Mdse	20 00		
"	"	" " " Lucy Pydeheun	1 85		
9	"	" " for sale of Mdse	15 00		
10	"	" " " " "	17 00		
"	"	" " Chas E Bean	1.71		
"	"	" " Ira Bean	3 00		
		Daniel Keazer	5 00		
11	"	" " for sale of Mdse	22 00		
		Branch Libby	4 40	233	51
				541	59

carried over

By Cash	paid E. Bliss on note	10	80	
" "	" S.C. Herring & Canal note	7	10 01	
" "	" for Trupt in Sept	41	46	
" "	" " Scythe Stone	2	00	
" "	" " Silk & Fruit	8	62	863 09
	Cash on hand			308 08
				1171 17

Oct 7	By Cash	sent Henry Mays & Co	18	37	
" "	"	paid C.T. Hardy for Goods	3	60	
8	" "	sent Hiram Binns & Shaw	93	00	
" "	"	paid for Shaker & Seeds		75	
" "	"	" W.H. Cochran	1	00	
" "	"	" Glazier Morean & Co	104	59	
" "	"	paid cut and cut apple	6	84	235 15
	Cash on hand				396 89
					630 04

Carried over

Dr Cash

	To Amt Brot over			541 59	
	To Cash recd of J J Morgan		30 00		
	" " " J J Watson		30 45		
Oct 12	" " " for Sale of Mdse		28 00	88 45	
				630 04	
Oct 14	To Cash on hand			596 89	
	" " Recd of N T Robinson		15 00		
	" " " D. W. C. Dimick		25 00		
	" " " for Sale of Mdse		28 00		
15	" " " Rec'd of E. Bliss		45 00		
	" " " recd of A Stanford		5 00		
	" " " for Sale of Mdse		32 00		
	" " " " W B Rich		5 00		
	" " " " R B Rider		10 00		
	" " " for Sale of Mdse		18 00		
16	" " " " J E Allen Jr		20 00		
	" " " for Sale of Mdse		50 00		
17	" " " " " "		11 00		
18	" " " " R. D. Rutan		11 42		
	" " " " Lazet & Wolfe		1 00		
	" " " " Wm Lynn		9 36		
	" " " for Sale of Mdse		20 00	295 78	
19				692 67	
Oct 21	To Cash on hand			309 90	
	" " recd of L B. Parker		15 00		
	" " " Wyatt Durrant		9 50		
	" " " Geo Bacon		14 64		
	" " " for Sale of Mdse		28 00		
	" " " " Albert Watson		3.18		
22	" " " for Sale of Mdse		50 00		
	" " " " John Bond		1 00		
23	" " " for Sale of Mdse		23 00		
	" " " " John Carpenter		3 00		
24	" " " " Sale of Mdse		16 00		
	" " " " Lucy Bynchum		17 50		
	" " " " J P Weston		25 48		
25	" " " J. J. Morgan		15 00	227 30	
	carried over			537 20	

Cash Cr

		By Amt Brot over			630 04
					630 04
Oct	15	By Cash sent Gould & Whitcomb		57 00	
	17	" " " Sargent & Walker		140 00	
		" " " Kantakamo Mud		2 58	
		" " paid A B Hall & Co		17 30	
		" Bowerman Wells & Co		165-89	382 77
		Cash on hand			309 90
					69167
Oct	22	By Cash paid Jer Confectionery		23 00	
		" " " " Linn & Co		5 50	
		" " " " Candles		14 25	
		" " sent Clark & Houghton		50 00	
		" " " M. A. Kent		60 00	
		" " paid for Confectionery		2 50	
		" " " for 2 pr Lobsters		8 50	
		" " for Apples		4 00	
		" " " Medicine		2 25	165 50
		Cash on hand			528 41
		Carried over			693 71

Dr

Cash

	To amt Brot over			537 20
	To Cash rec'd of Adda M Kenney		4 60	
25	" " " " for Sale of Mdse		25 00	
	" " " " M E Dinsmore		2 00	
	" " " " A W Griffs		10 00	
	" " " " Lele Parker		2 00	
	" " " " John Bagley		2 91	
	" " Berried of E Dinsmore		65 00	
26	" " rec'd for Sale of Mdse		45 00	156 51
				693 71
Oct 28	To Cash on hand			528 41
	" " rec'd for Sale of Mdse		20 00	
	" " " " Clark & Hazelton		1 90	
	" " " " M. A Kent		.50	
29	" " " for Sale of Mdse		6 00	
	" " " " J. M Hitchcock		6.25	
	" " " " A Nelson Book of		92	
	" " " " M E Dinsmore		50	
	" " " " John Ainsworth		2 00	
30	" " " rec'd for Sale of Mdse		31 00	
	" " " " John Kavin		5 00	
	" " " " Dolphin Brown		10 00	
	" " " " John Copeland		10 00	
31	" " " for Sale of Mdse		25 00	
	" " " " Dolphin Brown		9 22	
Nov 1	" " " for Sale of Mdse		18 00	
	" " " " E W Griffs		5 40	
	" " " " Henry Hayward		3 23	
	" " " " A E Pierce		7.64	
2	" " " for Sale of Mdse		25 00	187 27
				715.97
Nov 4	To Cash on hand			436 87
	" " rec'd of Henry Benson			62
	" " " for Sale of Mdse			45 00
	" " " " Mrs Lie Hayes			25 00
5	" " " for Sale of Mdse			60 80
	" " " " Joseph Smith			22 25
				598 74

Carried over

Cash Cr

Amt Brot Over		693.71
To		
		693 71
By Cash to G M Hitchcock for		
Cost. Clock & Exp to Muscle	$6 20	
" Cash paid for Drain &c	37 70	
" " " Gillett & Co	42.35	
J. B Brickell	127 00	
Freight	35 85	279 10
Cash on hand		436 87
		715 97
To Cash paid for Garden Seeds	2 22	
Crackers	6 50	
250 ft Fuse	1 25	
Bledsoe and Co	23 00	
Bowerman Wells & Co	500 00	
		531 97
carried Over		531.97

Dr. Cash

	Amt. Brot over			589 74
6	To Cash rec'd for Sale of Mdse		15 00	
	" E. Witherell		7 95	
7	" Sale of Mdse		26 00	
	Charles Barker		3 00	
	John Needham		15 83	
	Borrowed of Smithbridge Bank		500 00	
	Cash paid for Check & Interest		0 00	
8	" Sale of Mdse		15 00	
	" Fred'k Webber		25 00	
	" John Bond Stock		1 37	
	" J. J. Morgan "		32 99	
9	" Sale of Mdse		30 00	
	Rec'd and not op- for		818 685 32	
				1275 06

Nov	11	To Cash on Hand		735 46
	"	" Rec'd of Amos Munroe	19 58	
		" " J. L. Burgess	26 58	
		" Sale of Mdse	15 00	
		" Sarah Kenney	1 54	
		" E Lee	2 24	
	12	" Sale of Mdse	10 00	
	13	" Sale of Mdse	15 00	
		" Horace Nichols	2 88	
		" Eli Powers	32 39	
	14	" Sale of Mdse	28 00	
		" Ira D Brown	25 83	
		" Henry Adams	7 88	
	15	" Sale of Mdse	12 00	
		" J. Thompson	3 40	
		" John Carpenter	5 92	
	16	" Sale of Mdse	41 00	249 23
				984 69

Cash

By Amt Brot over		531 97
Cash paid for Check & Interest		7.65
Cash in Hand		735-46
		1275 06

By Cash paid A. L. Penrose	532 85-		
Interest on the sum	4.80		
said Coyle for Silk	1.75-		
13 " Henry Thayer for Fish	17 25-	555-85-	
Cash on Hand			428 84
			9846 9

Cash

Nov 18	To Cash on hand			451.4
" "	rec'd of M E Drennan	1 94		
	A E Reiss	4 05		
	for sale of Mdse	14 80		
19	" " " "	25 80		
20	" " " "	48 [illegible]		
	Squire Keary	19 47		
	G Wolter	5 00		
	H M Goodale	2 56		
21	for sale of Mdse	21 00		
	W H Tybe	4 28		
22	for Sale of Mdse	20 00		
23	" " " "	41 00	206 30	
			630 14	
Nov 25	To Cash on hand			453 50
	rec'd Dwight Bliss	20		
	E Drennan	25 00		
	for sale of Mdse	35 00		
	J. Moon on a/c	92		
	M E Drennan	70		
	H. M Marsh	10 00		
	Albert Reis	10 00		
26	for Sale of Mdse	37 00		
	David Jones	13 84		
	David Moulton	78		
27	Sale of Mdse	41 00		
	Bryant Durant	5 46		
	Asa Gain	3 00		
29	for sale of Mdse	3 80		
	E Bliss	3 40		
	Stephen Balmer	57		
30	for Sale of Mdse	3 00	224 17	
			679 67	
Dec 2	To Cash on hand			630 04
	Rec'd R. Rubie Bal of a/c			
	for sale of Mdse	25 00		
3	" " " "	35 00	60 00	
	Carried over		690 04	

Cash

	Cash paid for Lamps & School House		18 57	
20	" " G. W. Webster		14 37	
20	" " for Crockery		0 50	
20	" Draw Rope & Oil cloth	5 1/2 y	8 33	
21	" " for Carpeting		5 00	
	" " Horse Brush & Trunks		2 70	
	" G. M. Hatchuck		10 80	
	" Firemen		115 00	
	" H. N. Marsh		10 80	179 64
	Cash on hand			455 50
				635 14
Nov 24	Cash paid A. T. & S. F. Blair per Rec		4 30	
	" E. W. Bliss on note & Interest		45 33	49 63
	Cash on hand			630 84
				679 47
	By Cash paid for Fright		5 11	
	" Crockery		5 50	
	" G. M. Hatchuck		10 00	
	" Clark & Warren		44 38	
	Carried over			134 98

Dr

Cash

	Amt Brot over			690 04
Dec 4	for sale of Mdse	11 00		
	" Edwin Dunham	98		
	W K Driggs	30 00		
	Boden Phinney	10 00		
	Dolphin Breese	4 75		
	D. D. Gould	7.25		
5	Sale of Mdse	35 00		
6	" " "	10 00		
	" Rec'd Bonn	24 00		
7	Sale of Mdse	50 00		
	Boden Phinney	3 24		
	Rec'd and not accounted for	11 27	197 09	
			887 13	
Dec 9	To Cash on hand	750 52		
	" " Rec'd of P. T.S paddling	22 04		
	" " " for Sale of Mdse	26 00		
10	" " " " "	24 00		
	" " " W H Brush	4 00		
	Chas Bunn	9 00		
	John N Marks	73		
	N & D assmn	22		
	J L Woods	1 98		
	N N Benton	9 98		
11	Rec'd for Sale of Mdse	30 00		
	Amos Munroe	16 50		
12	for Sale of Mdse	11 00		
	W K Dimock	50 00		
	John Bradley	75		
13	for Sale of Mdse	21 00		
	Mary Dunham	5 00		
	J J Morgan	20 00		
14	for Sale of Mdse	22 00	102 55	
			102 55	
Dec 16	To Cash on hand		822 46	
	" Rec'd of M. E. Dinsmore	1 05		
	" for Sale of Mdse	28 00	29 05	
	Amt carried over		851 51	

Cash

	Amt Brought on		134 99
	Cash paid for Garden Seeds	1 62	
	Cash on hand	750 52	75214
			88713
Dec 9	By cash paid H. A Jenkins on old Bill	37 56	
	" " " " " for new Goods	12 85	
	" " " for Cheese	4 20	
	" " C. G. Barnard	6 05	
11	" " Clark & Warren	156 65	
	" " T. S. Matherson	20 80	20509
	Cash on hand		822.46
			1027 55
Dec 18	To cash paid for Brooms	5 75	
	Clark & Warren	81. 30	
	for Paper	21 85	
	Amt carried over		1880

Dr

Cash

	To Amt Bot over			851 51
17	" Cash rec'd for sold of Mdse	72 00		
	Mrs W D Bliss	12 21		
	S B Parker	3 34		
	E Dee tobolop	4 00		
	J C Baker	50		
	E Power	20 00		
	C B. Moulton	1 00		
18	for Sole of Mdse	22 00		
	M E Dunnee	1 27		
	Daniel Haynes	10 00		
19	for Sole of Mdse	32 00		
	Michel Fossett	99		
20	for sole of Mdse	11 00		
	C A Blackstone	17 29		
	Albert Reed	5 00		
	Needham Moulton	1 71		
21	for Sole of Mdse	58 00	264 31	
			1115 82	
23.	To Cash on hand		728 28	
	" Rec'd of F D Lincoln	16 25		
	Jim Lunce	1.27		
	for Sole of Mdse	18 00		
	A J Webster	3 52		
24	for Sole of Mdse	30 00		
	C B Moulton	1 29		
25	for sole of Mdse	40 00		
	A. Mudgett	1 30		
26	for Sole of Mdse	28 00		
	Leroy Clark	8.63		
27	for Sole of Mdse	15 00		
	J & C Herring	117.56		
	Peter C Day	2 00		
28	Sole of Mdse	37 00	332 56	
			1060 84	
Dr 30	To Cash on hand		719.56	
	E Bliss		1 29	
	Carried over		720 85	

		Cash		Cr	
		Amt Bro't over		108 80	
Dec	19	To Cash sent Bulkley & Nelles		268 74	
		" " paid out not accounted for		10 00	387 54
		Cash on hand			728 28
					1115-82
Dec	24	To Cash sent Gardner & Young		20 27	
		" " " Meehan & Upham		126 70	
		" " " paid for Candy		2 75	
		" " " Confectionary		9 80	
		" " " Powder		4 00	
	26	" " " Bowen & Smith		7 80	
		" " " E Brown		20 75	
	27	" " " Powder		4 80	
		" " " S S Blesser		134 34	
		" " " Powder		11 50	341 11
		Cash on Hand			719 54
					1060 67
		By cash paid for Freight		3 32	
		Carried Over			3 32

Dr Cash

	Amt Brot over			720 85
	Daniel Haynes	18	81	
	Chas Dorph Brown	6	79	
	James Bradley	2	33	
	Chesley Bartlett		62	
	S Gould		50	
Dec 30	for Sale of Mdse	35	00	
	Ella Shaw	16	80	
	A Homer to bal of	8	85	
	Hazen Nichols	1	11	
	Lucy L Pynchon	100	00	
	Dennis Shaw	13	12	
31	Rec'd for Sale of Mdse	36	22	239 35
				960 20

Cash Cr

By Amt Brot over		3 32
Cash on hand		957 88
		960 20

Cash Book January 1. 1868

Barnfield Jany 1. 1868

Jany	1	Cash on hand	956 88	
		Rec'd of S. W. Brown	6 11	
		" " C. W. Bacon	1 50	
		Paid Bulkley & Mills		150 00
		" Cracknell		5 50
		Sale of Mdse	30 00	
	2	Rec'd of John Ainsworth note & Cash	4.13	
		" " E. Powers	25 00	
		" " A Lumbard	1 00	
		Paid S. F. Nichols		24 00
		Sale of Mdse	13 00	
	3	Rec'd of Bryant Durant	2 00	
		" " Joseph Smith	1 25	
		Paid for Candles		8 40
		Rec'd Sale of Mdse	10 00	
	4	" " E W. Marcey	5 00	
		" J. H. Brown	8 53	
		" Sale of Mdse	15 00	
		Paid G. M. Hitchcock		25 00
		Cash on hand		866 50
			1079.40	1079.40

Jany	6	Cash on hand	866 50	
		" Rec'd of J. W. Bradley	17 58	
		" " E. W. Marcey	4 50	
		" " Caroline Stetson	7 22	
		Sale of Mdse	15 00	
	7	" Rec'd of E. Stevenson on op	25 00	
		" Sent Holmes Cradle No		94 45
		" Paid for Blacking		3 37
		" Rec'd E. Knight bbl op	8 43	
		" " A Drury bbl op	3 91	
		" " for Sale of Mdse	21 00	
	8	" Borrowed of S. L. Hitchcock	150 00	
		" " " A Hitchcock	100 00	
		" Sent to Smithbridge Bank		200 00
		" " S S Blodgett		100 00
		Carried up	1319.14	697.82

		Amt Brot up	1319 14.697 82	
Jany	8	Cash paid for Medicine		1 18
		" Rec'd of F. D. Lincoln	85	
		" " " Sarah Bliss	4 64	
		" " for Sale of Mdse	25 00	
		" " of E. M. Powers	26.81	
		" " C W Hoyde	4.66	
	9	" " for Sale of Mdse	[illegible]	
	10	" Paid for Paper		1.25
		" Rec'd of A Munroe	35 47	
		" " Bryant Durant	87	
		" " P Munn	1 65	
		" " Lucy Upchurch	2 75	
		" " Bryant Durant	4 00	
		" " for Sale of Mdse	16 80	
	11	" Sent Barkley & Mellen		521 81
		" Paid for Silk		2.25
		" Rec'd of P. F. Spalding	4 25	
		" " " N F Robinson	4.94	
		" " " John Bend	55	
		" " cash on hand		288 01
		" " for Sale of Mdse	58 00	
			1512,57	1512,57
Jany	13	Cash on hand	288 01	
		" Rec'd of W.S. Bliss	1 65	
		" " E. M. Nethaway	4 65	
		" " for Sale of Mdse	11 00	
	14	" Paid C W Hitchcock		5 00
		" Rec'd for Sale of Mdse	31 00	
		" Paid C W Hitchcock		25 00
		" Rec'd of Barkley & Mellen	48 40	
	15	" " " for sale of Mdse	20 00	
		" " " E. M. Sherman	131 51	
		" Paid for Paper		6 00
	16	" " S A Hitchcock		50 00
		" Rec'd for Sale of Mdse	30 00	
	17	" " " A. W. Hill	2.34	
		" " for Sale of Mdse	35 00	
		Carried over	60356	8 60

Cash

	Amt Brot over	603 56	16 00	
	Cash paid for checks		2 31	
	" Recd of W. S. Hubbard	1465		
17	" " J. J. Warren	400		
	" " Benj Nobles	1800		
	" " Albert Rice	1500		
	" Paid S. A. Hitchcock		100 00	
	" Recd of E Tarbell	1088		
	" " for sale of Mdse	15-00		
	" on hand		505-90	
		$713.21	$713.21	
Jany 20	Cash on Hand	505.90		
	" Paid S S Shaw & Co		231 30	
	" Recd of W H Myles	759		
	" " John Needham	1780		
	" " for sale of Mdse	3000		
21	" Paid Bridgman & Whitney	[illegible]	150	
	" Recd on Allowance on Invoice	14		
	" " J Henry Adams	788		
	" " for Sale of Mdse	1388		
22	" " " W.S. Shaw	1000		
	" " " Geo Bacon	326		
	" Paid E. Whitney		1032	
	" Recd of Ira B. Brown	146		
	" " " A S. Powers	100		
	" " for sale of Mdse	1500		
23	" " B. C. Brokenridge		1400	
	" " Myles Needham	475-		
	" " for Sale of Mdse	15-00		
24	" " " J. P. Brown	111		
	" " Lemuel Parker	1635		
	" " F. D Jewett	85-		
	" Paid for Rice Forke		204	
	" Recd for Sale of Mdse	1500		
25	" Paid A Hitchcock		200 00	
	" " for Confectionery		800	
	" " Frank Worden	1835-		
	" Recd of R Andrews	100		
		$734.54	$673.36	

	Amt Book ofw	673 45	467.34
	Cash Rec'd of A Hitchcock	2.13	
	" " for Sole of Mack	2 80	
	" " of J M Browning	14 89	
	Cash on Hand	25 5 11	
		$722.47	$722.47
Jany 27	Cash on hand	25 5.11	
	" Rec'd of G. M Hitchcock	22 85	
	" " " John Bond	25	
	Sales	11 80	
28	Cash Paid G. M Hitchcock		50 00
	" Rec'd of G. H Upham	4.41	
	" " Pat Johnson	7 13	
	" " Chester Munn	1 00	
	" " L. Terry	1.31	
	Sales	21 00	
29	Cash " T. J. Morgan	35 55	
	Sales	11 00	
30	Cash paid for Crackers		1 60
	" " Sal Mary & Rodrick		31 50
	" " Wheel Grease		3 00
	Sales	13 00	
31	Cash Rec'd of E Forbell	6 17	
	Sales	7 00	
Feb 1	Sales	30 00	
	Cash on hand		340 68
		426.78	426.78
Feb 5	Cash on hand	340.68	
	Sales	11 00	
4	Cash Rec'd of J. C Dipman	3 00	
	" Paid for Freight		4.92
	" Rec'd of Lewis Foster	7.73	
	Sales	3 00	
5	Cash sent Bellamy & Mellen	00	140 00
	" paid G M Hitchcock		25 00
	Sales	15 00	
	Carried over	382.41	169.92

Cash

	Amt Brot over		$82 41	169 92
Feb 6	Cash Recd of Wm Bond		32	
	Sales		8 00	
7	Cash Recd of John Sammon		9 62	
	" " " Bulkeley & Mills		51 25	
	Sales		10 00	
8	Cash " of F. E. Kemp		8 02	
	Sales		52 00	
				4 40
	Cash on Hand			54 748
			52180	52180

Feb 10	Cash on Hand		$54 748	
	" Amt $5 Returned			49 81
	" Recd of Chas Benson		6 67	
	Sales		12 00	
11	Cash paid for Motors Candy			25
	" Recd of Chas A Brown		51	
	" " " Mrs C Butterfield		13 53	
	" " " Phebe Thurston		1 00	
	Sales		39 00	
12	Cash paid for Crackers			5 05
	" Recd of P F Spalding		1 03	
13	Sales		18 00	
13	Cash Recd of Silas Parker		1 25	
	" " " S. S. Gould		4 38	
	Sales		20 00	
14	Cash Recd of Seneth Watts		1 30	
	Sales		11 00	
15	Cash Recd of Ladies Benevolent Soc		1 10	
	" Paid for Shares M.M.M			20 00
	" Recd of L B Parker		1 09	
	" " " J Shaw		1 24	
	" Paid Express on R Books			75
	Sales		12 00	
	Cash on hand			432 39
			$192 60	$492 60

Cash

Feb	17	Cash on hand		432.59	
		Sales		15 00	
	18	Cash Recd of Chester Munro		1 00	
		cash Sent Sargent Bros & Co Sept 14th			
		" Recd of Sargent Bros & Co		10.54	
		" " " John Bird		3 00	
		Sales		7 00	
	19	Sales		30 00	
		Cash paid G M Ketchum			18 00
		" " Gunn & Merrill			11.15
		Jacob Stern			14 00
		E Brown for Paper			1.50
		Hair Restorer			6 60
	21	Sales		17 00	
	20	"		5 00	
	21	Cash paid for Confectionary			10 00
		" Recd of J. P. Mellon		6.84	
	22	Sales		35 00	
		Cash on hand:			509 32
				$562 57	$562 57

Feb	24	Cash on hand		509 32	
		Recd of Chester Munro		25	
		Sales		15 00	
	25	Cash Recd of J. C Wolfe		5 41	
		" " " E W. Sherman		17 38	
		" " " J. W. Munroe		16 75	
		Sales		10 00	
	24	Cash Recd of Mark Conroe		2 23	
		" " A. Munroe		28.04	
		" Paid for Crackers			5.85
		Sales		12 00	
	27	Cash Sent J. W. Munroe & Co			150 00
		" Recd of Sarah Kenny		1 60	
		Sales		17 00	
	28	Cash Recd of Myles Mudhen		5 00	
		" " " Chester Barker		1 50	
		" " " Eanin Damon		70	
		Sales		20 00	
		Carried over		$662 20	$155 85

	Amt Brot over	662 20	153 85
Feb 29	Cash Recd of E. Dinsmore	16 97	
	Sales	17 00	
	Cash on Hand		640 32
		696 17	696 17
March 2	Cash on hand	540.32	
	" Paid Geo W Hitchcock		10 00
	Sales	20 00	
3	Cash Recd of Bryant Durant on ap	5 00	
	" Sent Haynes Marean & Co		145 28
	Sales	17 00	
4	Sales	12 00	
	Cash Recd of Asa Merrill	3 62	
5	" Paid for Freight Bill Cash Mills		8,74
	Sales	17 00	
6	Cash paid for Valentines		4,99
	Sales	81 00	
7	Cash sent D. W. Munroe & Co		41,32
	" Paid Fairbanks & Mullen for Twine		20 00
	" Recd of Andrew Dinsmore	24 94	
	" Paid Henry & Lee		10.75
	" " " "		3 00
	Sales	31 00	
	Cash on hand Daniel Haynes Cr By cash	212	477 87
		704 00	704 00
Mch 9	Cash on hand	477 87	
	Cash Recd of L B Harper	70	
	" " Silas Wheat Ap	5 45	
	" " David Weld	2 67	
	Sales	35 70	
10	Cash Recd of W. S Kupe	5 00	
	" Paid for Candy		2 88
	" Recd of G. F Chamberlin	50 98	
	" " J. W. Munroe	60	
	Sales	20 00	
11	" Sent T. B. Brickett		143 63
	" Recd of G. M Hitchcock	5 00	
		602 27	146 51

	Depositors Brot up	602 27	146 51	
	Cash paid B. C. Brakeridge		21 90	
11	Sales	10 00		
12	Cash paid for Crutches		3 15	
	" Rec'd of E. Bliss	1 10		
	Sales	30 00		
	Cash paid Clark & Warren		12 29	
13	Cash " for Shoe Buttoner		10 50	
	" Rec'd of A. Hamm	85		
	" " " S. E. King	6 22		
	" " Chas R. Jeffers	7 76		
	Sales	20 00		
14	Cash Rec'd of W. S. Kuse	5 57		
	" Paid G. M. Hitchcock		10 00	
	Sales	32 00		
	Cash on Hand		400.61	
		$715.77	$715 77	
Mar 16	Cash on Hand	400.61		
	" Sent Bulkeley & Wells		174 80	
	" Rec'd of N. M. Gerhold	9 68		
	" " " Chas A. Brown	17 62		
	" " " Edw Hayward	5 79		
	Cash Sales	15 00		
17	" Rec'd of Summer Parker	40		
	" " P. F. Spaulding	87		
	Sales	25 00		
	Cash Rec'd of Bulkeley & Wells	20 75		
18	Sales	20 00		
19	Sales	15 00		
20	Cash sent Bridgeman & Whitney		29.15	
	" Rec'd of J. Mohan	77		
	Sales	18 00		
21	Cash paid G. M. Hitchcock		10 00	
	Sales	5 00		
	Cash on hand		345 34	
		$559 29	$559 29	

Mar 23	To Cash on hand		345 34	
	" " Lent Kenny Mayo & Co			11 00
	" " paid for Cheese			3 14
	Sales		60 00	
24	Cash Lent Sargent Bros & Co			110 00
	" Recd of David Mendum		1 00	
	" Paid H. A. Jenks			14 87
	Sales		20 00	
25	Cash Recd of Bryant Durant		8 00	
	" Paid for Closets			45
	Sales		5 00	
	Recd of Geo Bacon		15 50	
26	Cash Paid for Cracker			6 37
	" Recd of Wm Holdrich		1 00	
	" " Myles Needham		6 00	
	Sales		15 00	
27	Cash paid for Cirfuteuary			8 00
	" Recd of Joseph Smith		10 45	
	" " Frank Brown		5 24	
	Sales		48 00	
28	Cash Recd of Sargt Wolker			10 34
	" Recd of Jenne Hamilton		15 00	
	Sales		40 00	
	Cash on Hand			421 44
			585 61	585 61

Mar 30	Cash on Hand		421 44	
	" Recd of Albert Noble		17 00	
	" Paid for Insurance Deeds			30 00
	Sales		17 00	
31	Cash Recd of A Munroe		3 65	
	" Paid for Night Bills			9.29
	Sales		21 00	
Apr 1	Cash paid for Whips			19.12
	" Recd of Carolyn Slocum		5 80	
	Sales		30 00	
	Cash paid for Star Braids			1 00
	" " M T Rounsevell			4 86
	Carried up		517 89	64.27

		Agt Book of		517 89	6427
Sept	3	Cash paid Mrs Lucretia Bonnard Money			40 00
		" " G. M. Hatchuck			25 00
		" Rec'd of Geo A Statzer		7 56	
		" " " E. Powers		19 42	
		" " " Mrs Lil Hayes		14.00	
		" " " Efred Rutherford		15 00	
		" " " E. Potter		4 87	
		Sales		47 00	
	4	Cash Rec'd of Lucy A Pinchem		3 38	
		" Paid A B. Gillett & Co			5 42 25
		" Rec'd of Joseph Smith		2 67	
		" " " John Redhen		11 14	
		Sales		50 00	
		Cash on hand			428 71
		Cash Rec't J. W. Munroe			80 75
				#692 98	#692 98
Apl	6	Cash on Hand		428 71	
		" Rec'd of Benj Woods		53.25	
		" " W. E. Dominick		26 59	
		" " J. J. Meyer		26 93	
		" " John Reed		4 00	
		Sales		30 00	
	7	Sales		6 00	
	8	Cash Paid for Crackers			5 20
		" Rec'd of W. Hyde		2 86	
		" " A. Lumbard		2.79	
		Sales		21.00	
	9	Cash Rec'd of S. C. Hennig		86 05	
		" " " J. Wilson		50	
		" " " E. Nethercut		8 00	
		" " " S. J. Gould		17 75	
		Sales		24 80	
	10	Sales		2 00	
		Cash Rec'd of C. McHyde		3 60	
	11	Sales		35 00	
		Cash on hand			773 83
				#779 03	#779 03

Apl 13	Cash on hand	773,83	
	" Lent E. Brown		14 50
	" Recd of Summer Porter	68	
	" " Lucien Irvine	3 45	
	Sales	38 00	
14	Cash paid for Blueing		2 25
	Sales	15 00	
15	Cash Recd of Plenry Hayward	79	
	Sales	34 00	
16	Cash Recd of N. M Gordon	2 04	
	" " " J. K Boyton	3 64	
	" " " Ira B Brown	16 75	
	Sales	7 00	
17	Borrowed of N. B. Perkins	5 15 00	
	Cash Recd of Henry Newton	15 75	
	Sales	43 00	
18	Cash Recd of Myles Needham	6 88	
	" Paid G. M Holbrook		3 00
	" Recd of Daniel Porter	20 95	
	" " Louis H Bacon	1 72	
	Sales	22 00	
	Cash on Hand		1498 73
		#15 20 48	#15 20 48
Apl 20	Cash on Hand	1498,73	
	" Recd of Jennie Hamilton	10 00	
	" Paid for Cigars		5 00
	Sales	15 00	
21	Sales	26 00	
22	Cash Recd of Henry Swetzer	15 00	
	Sales	21 00	
23	"	15 00	
24	Cash paid D. W. Munroe		64 98
	" " Sargent Bros		8 11
	" " J. B Bickett		8 13
	" " for Nails		36 00
	" " Jordan Marsh		47 80
	" " Henry Mayo & Co		22 82
	Carried up	1590 73	#21754

	Cash Brot up	1590 73	217 54
	Cash paid A P. Clark		36 00
	" " E. F. Dillingham		11 04
	" " Sanderson Foster & Co		15 33
	" " Clark & Warren		8 37
	" " B. F Dalton		10 70
	" " S S. Peny		15 60
	" " Johnson Fay & Co		18 87
	" " A W Sergt		5 71
	" " Hazen & Warren		6 30
	" " Express & Boston		7 80
	" " G. W Hotchkiss		10 80
	" Rec'd of Chas A Brown	19 34	
	" " " A. Blackfield	6 00	
	" " " C W Hyde	85	
24	Sales	17 00	
25	Cash sent Bulkley & Nelle		250 00
	" Rec'd of Elijah Allen	25 82	
	" " " E Nutting	62	
	Sales	22 00	
	Cash on Hand		1077 64
		$1684 36	$1684 36
Apl 27	Cash on Hand	1077 64	
	" Rec'd of E. Lee	11 25	
	" Paid for Worsted & Hope		23 00
	Sales	25 00	
28	Cash Rec'd of Albert Rice	14 00	
	" Paid for Candy		5 00
	" Rec'd of Munroe Henry	8 78	
	Sales	20 00	
29	Cash Rec'd of John Gates	4 50	
	" Paid for Knives &c		19 24
	" Rec'd of J J Warren	18 58	
	Sales	6 00	
30	Cash sent Sargent Bros & Co		368 57
	" " Horne & French		100 00
	" Paid for Candy		1 25
	" " Whips		2 83
	Carried over	1185 75	519 89

	Amt Brot over	1185 75	519 89
	Paid Express on Shoes		40
	Sales	25 00	
May 1	Cash rec'd of E. W. Potter	17 00	
	" " C. H. Bacon	1 93	
	" Paid for Powder		70
	" " Freight bot. mostly		21 71
	" Rec'd of Dorsch & Sonitto	12 13	
	Sales	43 00	
2	Borrowed of E. Bliss	72 75	
	Cash rec'd of Bryant Durant on ac-	6 50	
	Cash paid A. B. Gillett for Tea		35 88
	" Rec'd of Sargent Bros & Co	62 28	
	Sales	40 00	
	Borrowed of Charles Stephens	200 00	
	Rec'd of Bryant Durant on ac-	7 00	
	" John W Browning	36.40	
	Cash on hand		1131 16
		#1709 74	#1709 74
May 3	Cash on Hand	1131.16	
	" Sent B. Callender & Co		87.13
	" " S. F. Nichols		27 80
	" Rec'd of Howe & French	61 89	
	" " Frank E Kenney	8 72	
	Sales	82 00	
5	Cash paid for Currants &c		5 40
	Sales	16 00	
6	Sales	10 00	
	Cash paid G. M. Hitchcock		10 00
7	" Sent D. B. Stedman & Co		72 75
	Sales	12 00	
8	Cash Rec'd of E Bliss	1 43	
	" Borrowed of Henry Adams	100 00	
	Sales	28 00	
9	Cash Rec'd of Howe & French	61 89	
	Cash Rec'd of Lewis Jones	3 80	
	" " " Albert Rice on ac-	10.00	
	" " " Lydia Fay	81	
	Carried up	149 470	203.08

	Amts Brot up	1494 70	203 08	
	Cash Rec'd of F D Lunden	8 92		
	" " Howe & French	85		
	Sales	15 80		
	Check of Howe & French added twice		61 89	
	Cash on hand		1254 50	
		$1519 47	$1519 47	
May 11	Cash on Hand	1254 50		
	" Sent W. B. Mait		250	
	Sales	18 00		
12	Sales	15 00		
	Cash sent C A Bingham		151 50	
	" Paid for Tobacco		3 75	
13	Sales	10 00		
14	Cash sent J. W. Munroe Co		150 00	
	" Paid for Matches		2 50	
	" Rec'd of Pat Johnson	10 00		
	" " " J. P. Nelson	3 68		
	" " " Chas A. Stetson	4 25		
	Borrowed of H. N. Marsh	30 00		
	Cash Rec'd of Hannah Mahoney	9 73		
	Borrowed of John W Brewer	40 00		
	Sales	10 00		
	Paid G. N Bacon to cancel note & interest		1060 00	
15	Rec'd of C. Munroe	19 70		
	" " Mark Cannon	2 93		
	Sales	25 00		
16	Cash Paid for Brooms		3 00	
	" " T. B. Brickett		19 23	
	" Borrowed of E. Bliss	34 75		
	" " Geo. Bacon	772 13		
	" Rec'd of Hopkins	4 00		
	" " John Merrill	17 01		
	Sales	45 00		
	Cash on Hand		957 19	
		$2322 67	$2322 67	

May 18	Cash on Hand	9 57 19	
	" Rec'd of J. T. Cowles	15 46	
	" " S. Henry Adams	7 75	
	Sales	13 00	
19	Sales	16 00	
20	Cash paid for Crackers		5 46
	" " J. W. Browning Amount Money		40 00
	Sales	10 00	
21	Cash Rec'd of W. B. Waite	1 00	
	Sales	7 00	
22	Cash paid H. H. Marsh		30 00
	" " E. M. Hildreth		25 00
	Sales	37 00	
23	Cash Rec'd of E. Lunn	09	
	" paid for Snuff & Tobacco		8 00
	" Chas Symons		142 84
	Sales	13 00	
	Cash paid for Dues of S.S. Penny		14 40
	Cash rec'd of Melvin Kenny	75	
	Cash on hand		8 13 34
		#10 78.24	#10 78.24
May 25	Cash on Hand	8 13 34	
	" Rec'd of Mann Libby	4 00	
	Sales	9 00	
	Cash paid for Flour Sifters		20 00
26	Sales	23 00	
27	Cash Paid for Ink & Nursing Bottles		2 25
	" " " Sick & Liniment		9 67
28	Sales	9 00	
	Cash Rec'd of Theodore Johnson	4 97	
	" Paid for Expenses		11 87
	~~Insurance~~ License		10 00
	Sales	17 00	
29	Cash Rec'd of Chas A Bean	7.29	
	Sales	15 00	
30	Cash paid Cindy		4 30
	" Rec'd of E. W. Potter	2 82	
	" " H. M. Goodale	12 63	
	Amt carried up	9 18 05	5 8 09

	Amt Brot up	918 05	58 09
	Sales	55 00	
	Cash on Hand	914 96	
		#973 05	#973 05
June 1	Cash on Hand	914 96	
	Cash paid for Baskets		1 37
	Cash Rec'd of Swis Jones	1 50	
	Sales	35 00	
2	Sales	35 00	
	Cash paid for Rings Hair Restorer		6 00
	" " " Freight Bills		7.75
	" Sent Balkley & Wells		412.14
	" Paid for Stand Hat		13 00
	" Rec'd of Wm B Brown	2 97	
	" Paid for Arnolds Medicines		3.34
3	Sales	9 00	
	Cash Rec'd of Edwin Dunn	77	
	" " of Wells Rupp Seedy	13 77	
	" " Duffield Bros	4 15	
4	Sales	28 00	
	Cash paid G. M. Hedekunk		10 00
	" " 55 Pcs for 1/4 Gro Oly Brd		75
	Sales	14 82	
5	Cash Rec'd of Jed Bacon	10.72	
	" " Avery Beeson	2 59	
	Sales	25.00	
	Check Rec'd of Balkley & Wells	122-74	
	Cash on Hand	765 82	
		#1220.17	#1220 17
June 8	Cash on Hand	765 82	
	Cash paid for Postage Stamps		3 00
	" Rec'd of Ada M Kenney	1 70	
	" " " W. S. Kaye	17 00	
	" " " Jerome Hamilton	90 00	
	Sales	12 00	
	Cash " of Daniel Haynes	20 00	
	" " T. J. Morgan	17 00	
	Carried over	923 52	3 00

Cash

	Amts Brot over		923 52	5 00
June 9	Cash Rec'd of J. A Kenaden		5 82	
	" " Lyman Webster		10 00	
	Sales		15 00	
10	Cash paid Clark & Mann			5 3 45
	Rec'd of R Cheney		1 58	
	Sales		26 00	
11	Cash Rec'd of P Morse		70	
	" " M S Conroe		3 50	
	Sales		5 00	
12	Cash Rec'd of J. P. Webber		11 33	
	Sales		30 00	
13	Cash sent B. K Bliss & Son			38
	" " S. Simonds			12 00
	" Borrowed of G. Bacon		30 00	
	" Paid Gob Bacon			7 72 13
	" Paid for Wooden Ware			11 00
	" Rec'd of Munroe Honey		1 50	
	" " " E. Nethercutt Case		6 00	
	Sales		25 00	
	Cash on Hand			242 09
			#1094.25	#1094.25
June 15	Cash on Hand		242 09	
	" Rec'd of N. M Gordon		8 50	
	" " Myrtle Chamberlain		4 48	
	" " Mary Durham		6 71	
	" Paid for Shakers			2 00
	Sales		15 00	
14	Paid G. M Hitchcock			5 00
	" for Forks			4 64
	Sales		15 00	
17	Cash Rec'd of J J Morgan		31 44	
	" " J C Spring		6 30	
	Sales		22 00	
18	Cash Rec'd of Daniel Parker		44 09	
	Sales		20 00	
	Cash Rec'd of A Wheeler		1 06	
	Carried up		416 67	11 64

Cash

	Amt Brot up		416 67	11 64
	Sales		15 00	
20	Cash paid Geo Bacon			30 00
	" Recd of John Lamm		5 00	
	" Paid G M Hitchcock			10 00
	Sales		26 00	
	Cash on Hand			411 03
			$462 67	$462.67
June 22	Cash on Hand		411 03	
	" Recd of Geo A Stetson		75	
	" " A. Munroe		16.50	
	Sales		35 00	
23	Paid G M Hitchcock			25 00
	Cash found of W. H Myers		6 14	
	" " C Hitchcock for Fish &c			31.78
	" Recd of A S Conners for			
	½ pay for School Books		75 40	
	Sales		40 00	
24	Cash sent Nichols & Hall			85 00
	" Paid L J Mason			6 00
	Sales		16 00	
25	Cash Recd of A. W Griffs		3 74	
	Cash Paid for Turnips Seed			2 00
	Sales Recd		20 00	
26	Cash sent Winslow & Myrick			100 00
	" " Bulkley & Wells			122 74
	" Recd of C W Hyde		92	
	Sales		30 00	
	Cash G M Hitchcock			20 00
	" Recd of Nichols & Hall		7 70	
	" Paid Henry Adams			
	Borrowed Money & Interest			100 82
	Recd of Bryant Dunn		5 00	
27	Sales Cash on Hand		30 00	204 84
			698 18	698.18

Cash

June 29	Cash on Hand	20 84		
	Cash Rec'd of Chester Morse	5.38		
	" paid W. B. Gillett			2 1 09
	" Rec'd of Mosher & Myrick	7 02		
	Sales	50 00		
30	Cash Rec'd of Amy Bacon	5 00		
	" Paid for Crackers			6 28
	Sales	35 00		
July 1	Cash paid for Brooms			2 25
	" " Cummings Mdse			4 27
	Sales	2 80		
2	Cash Rec'd of Bryant Durant	15 00		
	Sales	35 00		
3	Cash Rec'd of John Nadeau	14 16		
	Sales	57 00		
4	" Rec'd from B. Durant	5 [illegible]		
	Cash " M L Cenrene	38		
	" " D B Stedman & Co	3 94		
	" " John Bond	14 87		
	Sales	40 00		
	Cash Rec'd of J. J. Warren	48 47		
	" Paid W. H. Robinson			7 74
	Cash on Hand			5 20 01
		560.64		560.64
July 6	Cash on Hand	560 64		
	Cash sent Glapin Mann & Co			100 00
	Cardine Stetson Cash Rec'd	4 50		
	Cash paid for Freight Bills			19 38
	Sales	35 00		
7	Cash paid for Mrs Allen Hat Rest'n			58
	" Rec'd of G. A. Herndon	10 00		
	Cash sent Freeman Snow & Co			29 50
	" J. W. Munroe & Co			51 75
	Sales	20 00		
8	Cash Rec'd of W. S. Wallis	25 28		
	" Paid for Snuff			2 [illegible]
	Carried up	65 582	203.41	

	Amt Brot a/c		653 82	203 41
	Sales		40 00	
9	Cash sent Mose Sayward & Co			413 20
	Cash borrowed of C. B. Brown		450 00	
	Cash Recd of E Methenet		8 00	
	Sales		20 00	
10	Cash Recd of Daniel Haynes		5 00	
	" " " J. W Munroe & Co		6 30	
	" Paid G. M Kitchenet			5 00
	" Recd of E. W Jones		6 95	
	" " Henry Adams		7 13	
	Sales		38 00	
11	Cash paid T. B. Burkett			4 [illegible]
	" Recd of S B Ward		21 51	
	" Paid Chas Johnson			100 00
	" Recd Chas A Brown		17 80	
	Sales		25 00	
	[illegible]			
	Cash on hand			186 38
			#995 41	#995 41
July	13. Cash on hand		186 38	
	" Recd of Michel Cassady		3 37	
	" " " Gus Baer		1 00	
	Sales		32 00	
14	Cash Paid for Cracks &c			5 92
	" Recd of Mrs J. Shue		8 00	
	Sales		13 00	
15	Cash paid for Oregon			12 70
	" Recd of Mrs W. S. Bliss		8.99	
	Sales		15 00	
16	Cash sent Freeman & Sears			10 80
	" Paid for Magic Oil &c			4 75
	Sales		35 00	
17	Cash Sent Bulkley & Wells			86 57
	" Recd of Levy Rykchan		8 49	
	Sales		22 00	
	Cash paid G. M Kitchenet			25 00
	Carried over		#330.60	[illegible]

Amt Brot over	330 60	145 74	
Cash Rec'd of Pynchon Rolin	17 00		
" " " E J Morgan	20 00		
" Paid E M Whitcomb		20 00	
" Rec'd of John Bond	1 84		
Sales	15 00		
Cash on Hand		218 70	
	$384 44	$384 44	

July 20	Cash on Hand	218.70		
	" Paid E Blair Borrowed Money		28 00	
	Sales	47 00		
21	Cash rec'd of Chester Blakeslee	11 00		
	" " P Moon	37		
	Sales	37 00		
22	Cash paid for Sewing Silk		2 00	
	Sales	33 00		
23	Cash paid E. M Whitcomb		23 53	
	" Rec'd of E. M Whitcomb	23 53		
	" Paid G. W. Webster		36 70	
	" " Sargent Bros & Co		10 00	
	" " E Morgan		18 67	
	Sales	32 00		
24	" Rec'd of Jas A Marsden	9 30		
	Cash paid Expenses on Bill		60	
	Cash Rec'd of N M Goodale	5 91		
	Sales	36 00		
25	Cash sent E. C. Goodwin		20 28	
	" " J. L. Pynchon		10 00	
	" " Daniels & Co		163 01	
	paid Exp on Curtains		40	
	" Rec'd of Sargent Bros & Co	87		
27	Sales	23 70		
27	"	20 00		
28	Cash paid for Crackers		4 95	
	" " E. Brown		3 00	
	" " for Hardware		3 54	
	" Rec'd of J. L Pynchon	52		
	Carried up	501.85	440 64	

	Cash Brot a/c		$3 01 85	$4 00 64
	Cash paid for Candy			13 50
	" " "			8 50
	Sales	20 00		
29	Cash Rec'd of Isaac Brown	5 00		
	Sales	34 00		
30	Cash sent Hamilton Lumber Co			45 00
	" Rec'd of S C Kenney	13 22		
	Cash paid for Castoria			2 00
	" " " C. Kenney			
	" Rec'd of Ladies Society	2 16		
	Sales	14 00		
31	Cash sent Bridgman & Whitney			5 50
	" paid for Confectionary			1 00
	" " for Tobacco & Cigars			6 35
	" " for Express on Motatoes			1 35
	" paid for Candy			4 75
	Sales	7 00		
Aug 1	Cash sent Bulkley & Wells			200 00
	" paid for Freight Bills			18 30
	" " " Ink			67
	" " " Crackers			4 79
	" Rec'd Frye Moulton	65		
	Sales	38 00		
	Cash on Hand.			5 9 40
			$771 68	$771 68
Aug 3	Cash on Hand	59 40		
	" Paid for Freight			29
	" Rec'd of Alfred Lumbard	16 08		
	Sales	30 00		
4	Cash paid for Brown			4 75
	" " Church Co			6 07
	Sales	13 00		
5	Cash rec'd of Edward Bliss	70 00		
	" " " Simon Parker	3 38		
	Sales	22 00		
6	Cash sent Clark & Hazleton			47 37
	Carried over		$213 78	$59 48

	Amt Brot over	21	78	38 48
	Cash Recd of C McClyde	16	24	
	" " J. E. Ainsworth	4	40	
Aug 6	"	10	00	
7	Sales	38	00	
8	Cash paid E Bliss			20 00
	Borrowed of A Hatchcock	150	00	
	Cash paid for cheese			3 39
	Sales	15	00	
	Cash on Hand			365 55
		447	42	447 42
Aug 10	Cash on Hand	365	55	
	Cash sent E J & Dillingham			10 45
	" " Clark & Houghton			70
	recd of R F Sinclair	75	00	
	Sales	22	00	
11	Cash Sent Glazier Manson & Co			74 18
	Cash recd of S H Brown	90		
	Sales	5	00	
12	Cash Sent J. W. Munroe			128 85
	Paid for Stamps			50
	Sales	27	00	
13	Cash paid Bridgman & Whitney			60
	" Recd of Mrs Ed Noyes	20	00	
	" " Recd from Moulton	11	00	
	Sales	6	00	
14	Cash Recd of E Bliss for C B Myrtle	21	93	
	Cash paid R F Sinclair			35 00
	" Recd of Nathan Moulton	9	00	
	" " " F. Spaulding	9	89	
	Sales	10	00	
15	" " J E Lee	5	00	
	" " A Mellen	15	25	
	" " " Jennie Hammatt	20	00	
	" " " Munroe Haney	1	57	
	Sales	30	00	
	Carried off	655	06	250 28

	Agt Bost a/c		655 06	250 28
	Cash on hand			404 78
			#655 06	#655 06
Aug 17	Cash on hand		404 78	
	" Paid G. M. Rec			3.15
	" Rec'd of A Hamen		4.73	
	" Capt Army Mayr Rec			33 00
	" Rec'd of Gy A. Stetson		18 07	
	" " S Gould		15 00	
	Sales		35 00	
18	Cash sent G. G. Bull			25 00
	" Rec'd of E T Stan		16 00	
	Sales		13 00	
	Cash paid for Tapes			18 68
19	Sales		27 00	
20	Cash Rec'd of J. Brenny		39.94	
	" Paid Bulkely Wells			20 00
	" Rec'd of Gen'l Kenadon		10 28	
	Atwoods King Liquid			2 00
	Cash Rec'd Daniel Haynes		8 00	
	" " P T Spalding		60	
	" " E. Nathans		18 00	
	" " " "		6.40	
	Sales		25 00	
21	Cash Rec'd of Asher Dry		5 00	
	" " Reuben Merlin		5 00	
	Sales		10 00	
	Cash Paid of John N Works		3 00	
22				
	Cash paid for Posting Steps			3 00
	" Rec'd of C M Hyde		1 80	
	" Paid for Jury Lock			3.17
	" " A. Stamps			11 35
	" Rec'd of E Lee		10 00	
	" " A. W. Griggs		10 00	
	Sales		22 00	
	Cash on Hand			401 98
			#700 60	#700 60

Cash

Aug 24	Cash on hand	401 98		
	Cash paid for Soap			94
	" Recd of J. B. Brown	1 88		
	" Paid for Cheese			10 95
	" " E. Bliss			18 10
	" Recd of G. C. Bull	1.80		
	Sales	26 00		
25	Cash Recd of S. B. Parker	15 00		
	" Sent for E. Shattuck			75 52
	" " Bulkley Wells			100 00
	" Paid for Candy			2 50
	" " " Crackers			5.50
	Sales	30 00		
26	Cash Recd of John Needham	25		
	Sales	13 00		
27	Cash Recd of T. Potter & Co	57 00		
	Sales	38 00		
28	Sales	13 00		
29	Cash paid G. M. Hitchcock			30 00
	" " for Candy			12 25
	" Recd of Wm Bond	3 02		
	" Paid R Lincoln			40 00
	" Paid for Wooden Ware			8, 25
	Sales	50 00		
	Cash Recd of Jane Durfee	3 00		
	" Paid W. F. Tarbell for			
	[illegible] Taxes			45. 88
	" Paid E. Bliss			31. 93
	Cash on Hand			265 11
		#646 93	646 93	
Aug 31	Cash on Hand	265 11		
	Cash Recd of Benj Webster	6 44		
	" " Durfee & Co	1 00		
	" " Sumner Parker	1 30		
	Sales	21 00		
Sept 1	Cash paid for Freight Bills			20. 93
	Sales	33 00		
	Carried up	341 85	#20 93	

Cash

Sept	2	Amt Brot up	341.85	20 93
		Cash Recd of Bryant Durant	21 67	
		order Recd of Bryant Durant on A Whitcomb for Boo	6 00	
		Cash paid A Whitcomb		6 00
		" Sent Henry Mayo & Co		7 00
		" Paid for Silk		1 75
		" Recd of Lyman Webster	18 00	
		" Paid for Silk		4 00
		" Recd of Lucy Pynchon	30	
		" " Frank Brown	4 50	
		Coles	30 00	
	3	Cash paid for Dried Beef		2 45
		" " Crackers		2 16
		" Recd of Henry Adams	16	
		Coles	26 00	
	4	Cash Recd of Jno A Stetson	1 50	
		" Sent Freman D Leare		10 00
		Coles	10 00	
	5	Cash Recd of F D Lincoln	18	
		Coles	15 00	
		Cash on Hand		420 57
			$474 86	$474 86

Sept	7	Cash on Hand	$420 57	
		" Recd of Chas A Brown	19 43	
		" " " F. F. Chamberlain	15 00	
		Coles	26 00	
	8	Cash Sent Daniels & Co		91 29
		" Recd of Freman D Leare	1 25	
		" " J L. Wade	25	
		Coles	28 00	
	9	Cash paid G. M Hutchinson for Butter		35
		" " for Hair Restorer		3 00
		" Recd of Daniel Haynes	25	
		" Sent E Brown Colver		6 75
		Coles	45 00	
	10	Cash Recd of Horace Mohr	3 00	
		Carried over	555 78	101 39

Cash

	Amt Brot over		555 78	101 39
	Cash Recd of Cheney Hunter		5 25	
	" " " Andrew Dunsmore		71 01	
	Sales		10 00	
11	Cash paid G. M Hitchcock			5 00
	" Recd of John Bond		95	
	" " " A. Munroe		7 15	
	Sales		36 00	
12	Cash Int Rhine Dana Rec			200 00
	Cash paid to G. M Hitchcock			300
	Sales		30 00	
	Cash on Hand			404 96
			$716 35	$716 35
Sep 14	Cash on Hand		404 96	
	" paid for Scythes			127 09
	Sales		15 00	
15	Cash Rec't Clark T Mann			123 83
	" Recd of D. F Parker		6 79	
	Sales		16 00	
16	Sales		25 00	
	Cash paid for Shoes			4 50
	" " " Pearl Cement			1 50
	" " A Hitchcock			25 00
	" Recd of W S Mollie		15 00	
	Sales		30 00	
18	Cash paid Lucy L Lyndon note			104 25
	" Recd of Elena Parker		2 57	
	" Paid G. M Hitchcock			5 00
	Sales		25 00	
19	Cash Recd of Ladies Society		3 85	
	" " Mark Cannon		81	
	Sales		20 00	
	Cash on Hand			172 95
			$574 12	$574 12
Sep 24	Cash on hand		172 95	
	" Recd of Jan Simpson		5 19	
	" " " Chas B Brown		4 33	
	Carried ok		182 47	

Cash Cont'd

	Amt Brot up		182 47	
	Cash Rec'd of E Powers		21 00	
	" " " M E Dunemore		17 00	
	Sales		30 00	
22	Cash Rec'd of N Holdrich		7 25	
	" " " N M Goodale		15 00	
	" Sales		20 00	
23	Cash Paid for Cartage			12 82
	" Rec'd of Albert Robbins		1 32	
	" Paid for mowing			2 00
	" Rec'd of Albert Rice		20 00	
	Sales		35 00	
24	Cash sent Henry Mayo			14 00
	" Fairbanks Morton			8 00
	" Rec'd of T. Potter & Co		86 45	
	Sales		18 00	
25	Cash Rec'd of Silas Parker		5 98	
	" " " Eunice Knight		1 13	
	" " " E Bliss		1 63	
	" " " E Bliss note		60 00	
	Sales "		25 00	
26	Cash paid Prin Savings Co			96 26
	Cash paid J. W. Munroe & Co			159 42
	" Rent E. R. Linken			3 90
	Cash Rec'd of Fairbanks Morton		80	
	Sales		27 00	
	Cash sent J B Brickett			82 49
	Cash on hand			302 18
			$579.07	$579 07
Sept 28	Cash on hand		302 18	
	" Rec'd of G. E. Lee		8 96	
	" " " W. K Dennett		40 00	
	Sales		15 00	
29	Cash paid D.S Pay			4 70
	Sales		18 00	
30	Cash Rec'd of Ellen Shaw		13 08	
	" Paid for Day Book & Ledger			4 50
	" " " Cash Book			1 50
	Carried over		392 22	10 70

	Cash Brot over		392.22	10 70
	Cash Recd of Carolina Stetson		2.32	
	Sales		30.00	
Oct 1	Cash paid C.B. Bruns note			150.00
	" Interest on same			2.05
	" Recd of G. M Hotchkiss		8.00	
	" " Jno A Stetson		1.50	
	" " J.B. Ward		40.00	
	" " E.T. Sherman		150.00	
	Sales		17.00	
2	Cash Recd of Miss C Butterfield		5.36	
	" " " T.J. Morgan		25.00	
	" " " J.L. Wells		2.60	
	" " " C.W. Bacon		1.75	
	Sales		43.00	
3	Cash paid Wagon Maker			65.27
	" Recd of Lucy L Pugsley		3.04	
	" " " W.S. Kopp		16.00	
	" " " A.W. Pegg		4.85	
	" " " J.C. Penny		.85	
	Sales		30.00	
	Cash paid G M Hotchkiss			10.00
	Mistake in last mo's a/c			119.18
	Cash on hand			436.69
			#793.89	#793.89
Oct 5	Cash on Hand		436.69	
	Cash Recd of Colvin Baker		5.46	
	" " E.W. Jones		1.40	
	Sales		20.00	
6	Cash to G M Hotchkiss			5.00
	" " Buttles & Mills			263.98
	" Paid J.T. Brown for Berries			2.32
	" Recd of Mrs W.S. Bliss		6.00	
	" Paid for Crackers			5.00
	Sales		46.00	
7	Cash Recd of N.T. Robinson		4.46	
	" " " J.P. Mowers		3.80	
	Carried up		#690.51	#276.30

	Cash paid Mrs W. S. Bliss			69 00
	" Reid of " " " "		6 00	
	Amts Brot up		69 05	276 30
	Sales		26 00	
8	Cash Reid of W H Myles		4.91	
	" " " Summer Parker		10 44	
	John Needham to bal a/c		8 12	
	Sales		15 00	
9	Cash paid for Freight Bills			12 19
	" " " Edging &c			18 28
	" " " A B. Gillett & Co			39.02
	Sales		17 00	
10	Cash Reid of N B. Parker		6 67	
	" Paid for Kizmer			5 71
	" Reid of E. Livermore		50 00	
	" Paid of M. Hitchcock			5 00
	Sales		30 00	
	Cash on Hand			439 15
			$864 65	$864 65
Act 12	Cash on Hand		439.15	
	" Reed of J. Hamilton		20 00	
	" " " W. J. Morgan		33 60	
	Sales		30 00	
13	Cash paid Myers & Co Chas Co			14 85
	" Reid of Mrs Sutton Gardner		5 00	
	" Paid of W. Webster			50.63
	Sales		19 00	
	Cash from John Carpenter		8.85	
14	" Reid of F. Parker		35.21	
	Sales		40 00	
15	Cash Reid of P. T. Spaulding		1 97	
	Sales		15 00	
16	M Hitchcock Cash			5 00
	Cash Reid of J. Shaw		2 75	
	" " " E. Lee		10 00	
	Sales		10 00	
	Cash Reid of F E Kenny		12 15	
	Carried over		682.68	734 8

Amt Brot on		682.68	73 48
Recd of Jos L Blair		30.00	
" Charles Kenfield		10.00	
" E G Harden		8.00	
Cash Recd of A. Hitchcock for Grocs		87.89	
" Benj'n Recd of A. Hitchcock		50.00	
" Sales		60.00	
" Cash on Hand			875 09
		#948 57	#948 57
Oct 19 Cash on Hand		875.09	
Cash Recd of P.M. Carpenter & Co		20.98	
Cash Paid T. M. Hitchcock			25 00
Cash Paid Cummings McLeane		000	1 00
" " S S Perry			42 78
" Expenses to Boston			5 47
" Sargent Bros Bill			28 23
" Benjamin Collenders			17 83
" Oil Can & Pump			32 50
" Henry Mayo & Co			28 60
" Peg Cutter			35
" A W Sprague Bill			25 69
" " " "			5 75
" Palm & Nudder			38
" Bill of Salt			21 60
" Bill W. H. Carruth			7 87
" Traveling Bags			12 50
" Bill of B. H. Dutton			66 03
" M E Hitchcock's Bill			26 50
" E Whitney bill			5 83
" Bill of A. P. Mares			7 75
" Ribbon			67
" Recd of T. M. Hitchcock for Goods		35.58	
Recd J. S. Tucker		15 00	
" Sales		11 00	
20 Cash Recd of E Hitchcock		21 60	
" " A. W. Sprague		5 00	
" " Paid for Crackers			4.73
" Sales		15 00	
Carried ak		#999 25	#367 06

	Amt Brot up	999 25	367 04	
21	Cash paid E Bliss		10 00	
	Sales	10 00		
22	Sales	21 00		
23	Cash to E Bliss		10 00	
	Sales	18 00		
24	A W Goyne	8 00		
	N M Eberdon	15 00		
	Paid J S Bliss		50 00	
	M E Dunsmore	1.45		
	Elijah Allen	30.00		
	Sales	52 00		
	not accounted for		67 93	
	Cash on hand		644 71	
		1149.70	1149 70	
Oct 26	Cash on Hand	644 71		
	Cash Rec'd of E Bliss	60		
	" " " Jane Dorfee	1 84		
	" " " Pliny Hayward	58		
	Sales	20 00		
27	Cash paid G M Hotchkiss		10 00	
	" Rec'd of Albert Mobbs	20 00		
	" " John M. Lawrence	200		
	" Paid for Pencils		2 90	
	" Rec'd of Jas. Robt. Brown.	28 63		
	" " " M L Chamberlain	3.23		
	Sales	37 00		
28	Cash paid C. Hotchkiss		3.25	
	" Rec'd of S C Herring	103 23		
	Sales	81 00		
	Cash paid J & E More		37 44	
29	" Rec'd of Bryant Dunt	200		
	" Paid Robbins Bros Co		31 00	
	" " G M Hotchkiss		10 00	
	" Rec'd of J. F Chamberlain	10 00		
	" Paid for Wooden Ware		4 25	
	Sales	37 00		
	Carried over	954.82	97 84	

	Amt Brot over		954 82	97.84
	Cash Recd of Mrs Luther Yerdon		3 00	
	Sales		12 00	
31	Cash paid for Groceries			9.82
	" Recd of W Shiely		3 00	
	" Recd of Mrs Lyf Hays		10 00	
	Sales		40 00	
	Cash on hand			917 16
			#1024 82	#1024 82
Nov 2	Cash on hand		917.16	
	Cash paid for Yarden Suds			1,38
	" " Silk			4.81
	Sales		26 00	
3	Cash sent Boston Can Co			15 00
	1 " Daziel Co			40 03
	" Recd of Jas A Slatern		2.47	
	" " E Lee		4 74	
	" " "		1 47	
	" " Mrs Luther Yerdon		5 00	
	Sales		65 00	
4	Cash sent Bulkely Mills			182 64
	" Paid for Postage Stamps			3 00
	" Recd of A Kenfield		5.80	
	" " B. Durant		1 00	
	Sales		30 00	
5	Cash Recd of A Thurston		81	
	" Paid G McHaletwath			5 00
	" Recd of Boston Can Co		1 00	
	" Recd of Lyman Webster		10 00	
	Sales		57 00	
6	Cash paid Sargent Bros & Co			3.95
	" " Benj Callender			132 01
	" Recd of P. Hunton		10 00	
	Cash paid for Candles			6.96
	" " Charles Upton			104 20
	" " Miss Maynard			100 00
	" Recd of A. Simonson		10 00	
	Carried up		#1147 45	#598 95

	Amt Brot up		$1147.45	$598.95
	Cash paid for Perfumery			1.00
	" " " Brushes			3.14
	" Rec'd of M.E. Dunn		1.25	
	"		40.00	
	Sales			
	Cash paid for Stamps			1.25
	Cash Rec'd of A.W. Grey		12.50	
Nov 7	" " " M.E. Dickinson		3.06	
			37.00	
	Sales			
	Cash paid for Freight Bills			20.85
	" " Sargent Bros Co			325.55
	" Cash on hand			284.05
			$1241.26	$1241.26
Nov 9	Cash on hand		284.05	
	" to C. M Hitchcock			5.00
	" Rec'd of Hancock Mercantile		7.28	
	" Amt Bulkley & Wells Bbl Slop			10.00
	" " Leonard Newton & Co			150.00
	Sales		31.00	
10	Sales		12.00	
11	Rec'd of A. L. Converse		43.35	
	" " Leonard Newton & Co Bbl Slop		14.15	
	Cash paid for Whip Lashes		6.00	
	Sales		10.00	
12	Sales		25.00	
13	Cash Sent C Hitchcock			101.00
	" Rec'd of O.S. Bacon		5.00	
	Paid for 2 Dog Brooms			10.00
	Sales		20.00	
14	Cash Rec'd of Jim Lunt		1.81	
	" " " F.D. Lincoln		10.16	
	" " " Fairbanks & Newton		22.61	
	" " " C McHyde		12.63	
	" " Chas A. Brown		21.44	
	" " Jerry L Lynehan		.80	
	" " L. B. Parks		3.21	
	" " Chas Stoddard		.64	
	carried over		$531.13	$276.00

	Cash Brot over	531 13	276 00
	Sales	35 00	
	Paid out and not accounted for		11 89
	Cash on Hand		278 24
		$566 13	$566 13
Nov 16	Cash on hand	278 24	
	" Recd of F. D Lincoln	9 39	
	" Sent Nichols & Hall		7 56
	" " G. C. Erskine		68 05
	" " B. D Stedman		92 04
	" " Hollister & Co		10 00
	" Sales	22 00	
17	Cash Recd of Mrs Lobra Shuman	4 00	
	" Paid for Crackers		5 06
	" " W. S. Wallis	18 67	
	" Sales	25 00	
18	Cash Recd of G. Chamberlain	15 00	
	" " S. B. Ward	52 00	
	" " Geo Bacon	33 72	
	" " Hollister & Co	86	
	" " M E Dunsmore	55 52	
	" Sales	10 00	
19	Cash Recd of A Hitchcock	12 24	
	" Paid Pierce Dana & Co		77 01
	" Sales	51 00	
20	Cash Paid for Cornmeal		3 25
	" Recd of F. Moon	2 22	
	Sales	17 00	
	Cash Recd of P Mann	3 81	
21	Paid for Garden Seeds		2 00
	Sales	35 00	
	Cash Recd of M E Dunsmore	1 05	
	Cash on Hand		261 57
		$546 54	$546 54

Nov 23	Cash on Hand		261 57	
	" Cash Henry Mayo Rec'd			1400
	" Rec'd of Daniel Howard		5 53	
	" Rec'd of J. E. Spring		221	
	" " " J. B. Beech		14 57	
	" Sales		28 00	
24	Cash Paid for Fire			1 50
	" Rec'd of J. J. Cowles		8 20	
	" Paid G. W. Hitchcock			5 00
	" Sales		17 00	
25	Cash Paid for Crackers			4 84
	" Rec'd of Bryant Durant		2 50	
	Sales		30 00	
26	Thanksgiving			
27	Cash Rec'd of Cheney Hunter		16 50	
	Sales		30 00	
28	Sales		60 00	
	Cash Rec'd of Daniel Haynes		6 00	
	Cash on Hand			457 74
			#482 10	#482 10
Nov 30	Cash on Hand		457 74	
	" Rec'd of Ackley & Avery		6 00	
	" Paid S. S. Perry			38
	" " Cummings & Williams			3204
	" Rec'd of Bryant Durant		8 00	
	Sales		17 00	
Dec 1	Cash paid G. W. Hitchcock			10 00
	" " for Candy			8 00
	" Rec'd of James Walker		5 00	
	" Paid for Hair Dressing			2 25
	" " " Jewels &c			4 65
	" Rec'd of E. W. Potter		14 35	
	" Sales		10 00	
2	Cash sent C. Hitchcock			20 00
	" " Buckley & Bills			97 46
	" Rec'd of Jas R. Brown		3 47	
	" Paid for Oil Receipt			5 00
	Sales		20 00	
	Carried over		#541 56	#589 98

	Amt Brot over	541 56	389 98	
	Cash paid for Freight Bills		20 54	
	" Paid J. C. A. Blackfield	2.75		
	" Paid G. McHitchcock		5 00	
	" Paid Bryant Durant	89		
	" " M. E. Dickerman	15 00		
	Sales	25 00		
4	Cash Recd of Frank Brown	7 82		
	Sales	26 00		
5	Cash Recd of Avery Benson	8.78		
	Sales	25 00		
	Cash on Hand		267 28	
		#652 80	#652 80	

Dec 7	Cash on Hand	267 28		
	" Recd of Sarah E Kenney	6 66		
	" " N. S. Kyes	5 18		
	" Sent Glazier Marcan Rcd		150 00	
	Sales	40 00		
8	Cash paid H. A. Jenks		40 45	
	" Recd of John Moran	13 05		
	Sales	35 00		
9	Cash paid for Molasses Candy		2 50	
	" Recd of J. J. Meyer	18 45		
	" " Pat Johnson	5 00		
	" " Peter C. Day	1 50		
	" Paid G. M. Hitchcock		10 00	
	" Recd of E. Powers	25 00		
	Sales	15 00		
10	Cash sent S. S. Perry		37 79	
	Sales	34 00		
11	Cash Sent Clark Warren		191 32	
	Sales	23 00		
12	Cash Recd of C. Kenfield	7 00		
	Darwin Shaw	50		
	John Carpenter	3 84		
	Sales	50 00		
	Cash on Hand		118 21	
		#550 57	#550 57	

Dec	14	Cash on hand	118 21	
		Cash paid G. M. Hitchcock for Washing		25 00
		Cash Rec'd of G. M. Hitchcock	25 00	
		" " " W. H. Myles	1 17	
		" Paid for Suspenders		16 53
		Sales	15 00	
	15	Sales	25 00	
	16	Cash paid G. M. Hitchcock		35 00
		" Rec'd of G. M. Hitchcock for Horse Rake	35 00	
		" " Michel Cassady	1.56	
		" Sent A. Hitchcock		65 00
		" paid G. M. Hitchcock		10 50
		" Rec'd of G. M. Hitchcock for Whiskey	10.50	
		Sales	20 00	
	17	Cash Rec'd of S. B. Parker Byfurnace	140 00	
		" " J. P. Brown	8 85	
		Sales	4 00	
	18	Cash Paid John Yoles for Jacket		3 25
		Sales	11 00	
		Cash paid Prince Donaldson		3 96
	19	" " Freeman & Sears		5 8 38
		" " M. E. Hitchcock & Co		30 25
		" " Tim Lines	80	
		" " E. B. Hitchcock	8 00	
		" " Peter A. Day	1 93	
		" " J. C. Dix	2 00	
		" " Lemuel Parker	8.15	
		Sales	20 00	
		Cash on Hand		100 61
			$464 17	$464 17
Dec	21	Cash on Hand	100 61	
		" Paid for Liniament		3 00
		Sales	18 00	
	22	Cash paid G. M. Hitchcock		5 00
		" " Rec'd of E. Powers	21 23	
		Sales	18 00	
	23	Cash paid G. M. & Co		100 00
		" " G. M. Hitchcock		15 00
			$237 84	$123 00

	Amt Brot over		237.84	123 00
	Cash Rec'd of G. M Hitchcock			
	for 1/4 Beef 121 x 12		14 52	
	Sales		20 00	
24	Cash Rec'd of Mrs G. Noyes		20 88	
	" " Leonard Newton		5 69	
	Sales		40 00	
25	Cash Rec'd of W Linn		15 51	
	Sales		30 00	
26	Cash Rec'd of J.B Blum		14 34	
	Sales		25 00	
	Cash on Hand			300 78
			#423.78	423.78
Dec 28	Cash on Hand		300 78	
	Cash Rec'd of J.C. Spring		91	
	" " " J. W Browning		27 53	
	" " Albert Rice		10 00	
	Sales		15 00	
29	Cash paid G M Hitchcock			75 00
	" " C. Hitchcock			115 00
	" Rec'd of Bryant Bunal & W Prentiss		300	37 31
	" " R Kenfield		10 00	
	Sales		10 00	
30	Cash paid for Candy Drum			2 00
	" "			11 00
	Rec'd of J. E Lee		400	
	" " F. W Brown		9 36	
	" " John Collins Drum		4 18	
	" Paid G. M Hitchcock		00 00	2000
	" Rec'd of G. F Chamberlain		2 00	
31	Sales		15 00	
31	Sales		44 00	
	Cash paid G. M Hitchcock			15 00
	" " " "			26 00
	" Rec'd of G. M H. for Medical Attend		26 00	
	Cash on hand			195 14
			496 45	496 45

1869

Jany 1869	1	Cash on Hand	195 45	
		Cash Recd of Chester Mence	1 00	
		" " O. B. Durant	3 65	
		Sales	15 00	
	2	Cash Recd of J. S Rigby	2 62	
		" " C. M. Hyde	2 60	
		Sales	15 00	
		Cash paid G. M. Hitchcock		5 00
		Cash on Hand		230 01
			#235 01	#235 01
Jany	4	Cash on hand	230 01	
		Cash paid for Freight Bills		1 40
		Cash Recd of Lyman Webster	10 00	
		" " C. A. Brown	24 66	
		" " Bryant Durant	5 00	
		Cash Recd of Chris Brown	2 76	
		Sales	17 00	
	5	Cash Recd of Nye Moulton	8 00	
		Sales	2 00	
	6	Cash paid for Nails &c		3 81
		" " Corn Poppers		1 00
		Sales	15 00	
	7	Cash paid Thief Detective Agency		2 50
		" " Monk Gaylord & Co		14 46
		" for Rubbers	3	3 40
		Sales	15 00	
	8	Cash paid for Crackers		4 72
		" Recd of D. Brown	71	
		" " S. Fife	9 32	
		Sales	30 00	
	9	Cash paid for Thief Agency		50
		" Recd of P. C. Lee	3 30	
		" " A. Lumbard	10 04	
		Sales	20 00	
		Cash paid for Goods		9 16
		Cash on Hand		240 78
			#420 76	#420 76

Jany 11	Cash on Hand	201.78		
	" Paid for Rope &c			5-52
	" Rec'd of G. M. Hitchcock	2 15-		
	" " " John W. Bradley	30 00		
	" " " J F Chamberlain	18 28		
	Sales	15 00		
12	Cash Rec'd of J. P. Mc Vean	41 34		
	Sales	9 00		
13	Cash Rec'd of M. D. Chamberlain	1 28		
	" " " Albert Rice	18 00		
	Sales	12 80		
14	Cash Rec'd of W. Haynes	4 25-		
	" Paid for Rubber Stamps			.65-
	Rec'd of Jim Sims	2 80		
	Sales	22 00		
15	Cash Rec'd of A. Munroe	22 51		
	Sales	15 00		
16	Cash Rec'd of Albert Rice	20 00		
	Cash sent Bulkley Mills			32 54
	" Paid G. M. Hitchcock			10 00
	Rec'd of E Mitchell	10 00		
	Sales	20 00		
	Cash sent Clerk Warren			150 00
	" " Celine Hitchcock			60 05-
	Cash on Hand			184 65-
		#465 39		#465 39
Jany 18	Cash on Hand	184 65		
	Cash paid for Yards Suds			1.89
	Rec'd of Caroline Stetson	3 38		
	Sales	10.00		
19	Cash paid for Candy &c			3.87
	" for Oranges			40
	" C Hitchcock			65 57
	" Rec'd of W S Wallis	17 00		
	" " " Denis Shea	3 90		
	Sales	6 00		
20	Cash Rec'd of F B. Blodgett	2 30		
	Carried up	#227.23		#71.73

	Amt Brot up		227 23	71.73
	Sales		30 00	
Jany	21 Cash Paid for Crackers			5 00
	Cash paid C Whitehurst			14.19
	Sales		12 00	
	22 Cash paid Express on Dry			85
	Sales		16 00	
	23 Cash Recd of M E Simmons		75	
	" " J. John Moran		1 00	
	Sales		33 00	
	Cash on Hand			228 21
			#319 98	#319 98
Jany	25 Cash on Hand		228 21	
	" Recd of John Lawson		5 70	
	" " S. H Brown		70	
	Sales		16 00	
	26 Cash Recd of Mrs Lil Noyes		60	
	" E Simmons		20 00	
	Blanchard & Co Dr			
	To Cash			5.75
	Bulkley Dunton & Co			98 00
	To Sales		16.93	
	Sales		10 00	
	27 Cash from C. Kentfield		5 00	
	" " E Hatchett		11 17	
	Sales		22 00	
	28 Cash to G M Whitehurst			60 00
	" Recd of S C Hamlett		5 50	
	" " A. E. Pierce		13.50	
	" Paid G M Whitehurst			20 00
	Sales		20 00	
	29 Cash Recd of G. A Slatten		6 65	
	Sales		26 00	
	30 Cash Recd of P Moon		2 25	
	Sales		27 00	
	Cash Recd of J Potter & Co		6.08	
	" " W D Hemmy		4.55	
	Cash on Hand			262 39
			#446 14	#446 14

Cash

Feb	1	Cash on Hand	262 39		
		" Paid Kibbie Bros & Co		27 00	
		Sales	50 00		
		Cash Rec'd of J. J. Morgan	20 53		
	2	" Paid G. Jr. Hitchcock		5 00	
		Sales	5 00		
	3	Cash Rec'd of Dwight Webber	4 65		
		" Paid for Peragoric &c		2 37	
		Sales	17 00		
	4	Cash Rec'd of Nye Moulton	8 00		
		" Paid for Freight		4 64	
		" " Morse Sayward & Co		148 02	
		" Rec'd of A. J. Bugg	1 76		
		Sales	32 00		
	5	Cash Rec'd of A. S. Bowen	18 41		
		Sales	80 00		
	6	Cash Rec'd of Morse Sayward & Co	26 40		
		Sales	20 00		
		Cash on Hand		309 11	
			#496 14	#496 14	

Feb	8	Cash on Hand	309 11		
		Cash paid G. M. Hitchcock		5 00	
		Sales	13 00		
	9	Cash Rec'd of Phebe Johnson	3 25		
		Paid for Crackers		4 55	
		Sales	15 00		
	10	Cash Rec'd of J C Dix	29 45		
		Sales	15 00		
	11	Sales	15 00		
	12	Cash paid for 1 Apple Scion		87	
		" Rec'd of C. Bolander	14 25		
		" Paid for Postage Stamps		3 00	
		Sales	25 00		
	13	Cash Rec'd of E W Jones	15 06		
		Sales	15 00		
		Cash Rec'd of E. Brookins	11 23		
		Cash on Hand		466 93	
			#480 35	#480 35	

Cash

Feb	15	Cash on Hand	466 93		
		" Sent Mazin Marcan Rec		"	3228
		Rec'd of G. M Hitchcock	22 19		
		Sales	16 00		
	16	Sales	15 00		
		Cash Rec'd of E. Tarbell	10 00		
	17	[illegible] " J. E Lee	4.65		
		Sales	25 00		
	18	Cash Rec'd of G M Hitchcock			11 00
		Sales	16 00		
	19	Cash Rec'd of Geo A. Staten	50		
		" " John Irwin	6 00		
		" Paid W. Edwards Rec			102.50
		Sales	5 00		
	20	Cash Paid Henry Mays Rec			15 00
		" Rec'd of C Newton	4.14		
		Sales	23 00		
		Cash on Hand			452 65
			#614 43		#614 43

Feb	22	Cash on Hand	452 65		
		" Sent B. Callender			4 50
		" Leggett Bros Rec			75 00
		" Paid Gillette & Wellington			16 75
		" Rec'd of N. D. Gordon	25 00		
		" " A. Woodard	60		
		Sales	10 00		
	23	Cash Rec'd of W. H Wylie	1 75		
		Sales	7 00		
	24	Cash paid for Pen			5 50
		" A.H Brown for Brooms			4 00
		" Rec'd of Leggett Bros Rec	15 18		
		Sales	15 00		
	25	Cash Rec'd of Chas R Spurr	2 85		
		Sales	31 00		
	26	Cash Sent M E Shattuck			45 25
		" Paid for Letter Paper			4 25
		Sales	15 00		
		Cash Rec'd of E Powers	10 00		
			588 03		155 31

	Amt Brot over	588 03	155 31
	Sales	30 00	
	not accounted for		9 49
	Cash on Hand		453 23
		#618.03	#618.03
Mar 1	Cash on Hand	453 23	
	" Paid for Freight		1.85
	Sales	28 00	
2	Cash Rec'd of David Mold	12 00	
	Sales	8 00	
3d	Cash paid H. H. Hartwell		6 50
	" Edmands & Co		32 65
	S. S. Perry		12 80
	G. N. Bacon		1 42
	Anne Kuping		80
	" Rec'd of Nyl Morton	8 00	
	" " C Sollander	14 25	
	Sales	40 00	
4	Sales	20 00	
5	Cash paid for Cookie		4 30
	" " "		1 50
	" Rec'd of J Morgan	5 52	
	" Paid G. W. Hobbs		18 92
	" Rec'd of Daniel Hayes	6 00	
	Sales	12 00	
6	Cash Rec'd of L B Porter	6 00	
	" Paid Tyler Bros & Co		12 00
	" Rec'd of J. W. Bowning	10 95	
	Sales	41 00	
	Cash to G. M Hitchcock		20 00
	Cash on Hand		553 53
		#670 97	#670 97
Mch 8	Cash on Hand	553 53	
	" Rec'd of Chas Sleddens	68	
	" " L. C. Howlett	3 30	
	Sales	28 00	
	Carried up	590 51	

		Amts Brot up	591 57		
	9	Cash paid Jas Lopez			38 62
		Sales	5 00		
Mar	9	Cash sent Pierce Dyna Co			145 12
	10	" " E. E. Terry			11 87
		" " Cummings & Williams			4 82
		" " Michaels Talbot & Upham			150.00
		Sales	5 00		
	11	Cash Recd of Fanny Miller	10 44		
		" " " Bryant Durant	28 91		
		Sales	45 00		
	12	Cash Borrowed of T. J. Morgan	189.08		
		" Paid J Frohmyer			96
		Sales	15 00		
	13	Cash Recd of S. Pynchon	74		
		" " " W. D Henry	95		
		" " Michaels Talbot & Upham	13 62		
		" " Mary E Walker	1.45		
		Sales	25 00		
		Cash on Hand			589 23
			$931 66		$931 66
Mar	15	Cash on Hand	589.23		
		" Sent Porter & Dunn			189 08
		Sales	11 00		
	16	Sales	25 00		
	17	Sales	12 00		
		Check Recd of Porter & Dunn	101.08		
		Check Sent to Richard & Terry			55 00
	18	Sales	20 00		
		Cash Recd of Sarah Kenney	5.74		
	19	" " " A. J. Bixby	2 47		
		" Paid for Cradlers			4 80
		Sales	7 00		
	20	Cash recd of J Hurlburd	5 00		
		" " " G. A Slocum	1 52		
		Sales	20 00		
		Cash paid Clark & Warren			102 97
		Cash on Hand			447 23
			$799 08		$799 08

Mar 22	Cash on Hand	447.23		
	" Recd of Burkard & Jung Bbl	457		
	Sales	2000		
23	Cash Paid A. B. Gillett		44 00	
	" Recd of Jos Bean	196		
	" Paid G. M. Hitchcock		1000	
	Sales	1500		
24	Cash Recd of Mary E. Walker	126		
	" " Harper Nichols	130		
	Sales	2000		
25	Cash Paid G. M. Hitchcock		25 00	
	Sales	1500		
26	Sales	5300		
	Cash Recd of David Mueller	900		
	" Paid for Whisky		1750	
27	" Recd of E. T. Shenn	7926		
	Sales	1600		
	Cash Recd of A. E. Price	1500	59596	
	Cash on Hand	#692.46	69246	
Mch 29	Cash on Hand	595-96		
	" sent G. C. Gunn & Co		55-15	
	Sales	1500		
30	Cash Recd of Danne Shard	75-		
	Sales	500		
31	Cash " Frank Mebon	1457		
	Sales	2000		
	Cash Recd of Rob Johnson	500		
apl 1	Cash Paid for Freight on Paper		75-	
	Recd of Nye Mueller	800		
	" A. W. Griggs	1593		
	" Paid for Paper		640	
	" Recd of A. Bixby	250		
	" Paid T. J. Mahyan		1500	
	Sales	1500		
2	Cash paid G. M. Hitchcock		1000	
	" Recd of John D. Innes	287		
	" " L. Pynchon	86	#	
	Carried apl	#701.44	22230	

	amt Brot up		701 44	222 30
2	Cash paid Glazier Mercer Co			62 22
	" Reid of John W Brenning		11 95	
	" Paid G. M Hitchcock			20 00
	" Reid of " "		25 00	
	Solee		13 00	
3	Solee		15 00	
	Cash to G. M Hitchcock			5 00
	Cash paid E Brun			1 50
	L. Dunnock			5 30
	Bridgman			2 00
	Dunning & Stutsman			49 42
	Express & Stamp paid			1,50
	" Reid of B. Durant		12 19	
	" Cash Manchester Depot			200 00
	" Reid of Manchester F. & Depot		107 67	
5	Cash Reid of Gil Noyce		12 00	
	" Paid G. M Hitchcock			3 00
	" Paid W F Robinson			5 59
	" Reid of David Couch		9 00	
	" C. C. Dooley		15 00	
	Solee		26 00	
6	Cash Sent Henry Mayo & Co			23 40
	Solee		20 00	
7	Cash Reid of E Lemmon		20.00	
	" Sent L. G Pratt & Co			107 67
	" Reid of P. Mann		1 06	
	Solee		25 00	
	Rain out and not depot			17
	Cash on Hand			298 41
			#1024 31	#1024.31

apl 9	Cash on Hand		#298 41	
	" Paid G M Hitchcock			5 00
	" Reid of W.K. Dimick		25 00	
	" " P. F Spalding		5 05	
	" " Albert Rice		20 00	
	" Paid Kittle Bros & Co			4 30
	Solee		33 00	
	Carried over		#381.46	# 9.30

Cash

	Amt Brot over	381 46	9.30
	Cash Recd of E. W. Jones	10 19	
	" " J. S. Redhamm	3 24	
	Sales	18 00	
	Cash Recd of L. G. Batt & Co to bal	33 62	
	Cash on Hand		437.21
		#446 51	#446 51
Apl 12	Cash on Hand	437,21	
	" sent Bridgeman		58 08
	" " E. Morgan & Co		10 77
	" Recd of E. Lee	10 00	
	" Paid Loran Bryant		41 40
	" " Doan for Bushes		4 00
	Sales	21 00	
13	Cash Recd of Jonathan Shaw	4.50	
	Sales	15 00	
14	Cash Recd of Amos Munroe	65 11	
	" Sent S. S. Perry		10 00
	" Recd of Edgar Lemmy	8 70	
	Cash Recd of John Yates	9 00	
	Sales	13 00	
15	Cash paid for Freight		66
	Sales	26 00	
16	Cash sent Munn Sayward & Co		31.08
	Cash Recd of S. S. Perry	1.45	
	" Paid for Crackers		4.59
	" Recd of Mary E. Wolken	1 00	
	" Paid J. M. Whitcomb		10 00
	" Recd of Phebe Johnson	2.05	
	" " Munroe Harvey	17 61	
	Sales	30 00	
17	Cash Recd of Lucy L. Pinchin	.95	
	" Sent Clark & Warren		100.00
	" Recd of R. S. Hubbard	2.13	
	Sales	17 00	
	Cash on Hand		411 18
		#681 76	#681 76

Cash

Sept	19	Cash on Hand	411 18		
		Cash Recd of Needham Moulton	7 00		
		" " " " "	1 75		
		Cash paid T. J. Morgan		18	45
		Cemetery Internal Grant	10 50		
		Cash Recd of Theben R Johnson	2 25		
		Sales	23 00		
	20	Cash paid for Insurance on Feeds		30	00
		" " " Rope &c		17	60
		" for Clark & Warren	1 68		
		Sales	18 00		
		Cash Paid L. B. Parker for interest		31	36
	21	" " G M Hitchcock		10	00
		Sales	21 00		
	22	Cash Recd of Liberty March	3 59		
		Sales	10 00		
	23	Cash Recd of J. P. Moore	45 00		
		" " " Dwight Bartlett	4 78		
		" " " Albert Ribbee	20 00		
		" " " D. F. Parker	5 00		
		" Sales	30 00		
	24	Sales	35 00		
		Cash Recd of Ira B. Brown	12 20		
		Cash on Hand		554	22
			#661 63	#661	63
Sept	26	Cash on Hand	554.22		
		" Recd of Chas A Brown	11 81		
		" " " Dwight Webber	2.13		
		" " " Elam Fenn	1.25		
		" Paid Wm Sample & bal a/c		6	71
		" Recd of J. P. Brown	8 00		
		Sales	30 00		
	27	Cash Recd of Mary E Wolfe	1 42		
		" Paid W. S. Kemp		62	43
		Sales	29 00		
	28	Recd of J. F. Spaulding	400 00	000	00
		Cash on Hand	#1031 83	#469	14

	Out Brot over		#1031.83	#069 18
28	Cash Paid Hanshaw & Brigham			39 25
	J. Walker & Sons			31 64
	" " "			6 85
	B F Dutton & Co			3 90
	A D. Peck & Co			42 75
	Butler & Redgate			1 65
	Henry Mayo & Co			7.32
	A P Clark			15 10
	N. B. Coffin & Co			25 87
	Hoyt Brown & Taylor			3 68
	Talbot Bros & Co			72 98
	B Callender & Co			74 02
	David Scott			62
	Soap & Hair Pins			100
	Slate Pencils &c			81
	Drawer			60
	Expenses to Boston			6 15
	Sales	14 00		
29	Sales	7 00		
	Cash Paid for Freight Bills			4 80
30	Sales	19 00		
May 1	Cash & G. M. Hitchcock			10 00
	Sales	17 00		
	Cash on Hand		681 72	
			#1081.83	#1088.83
May 3	Cash on Hand	681.72		
	Cash & G. M. Hitchcock			10 00
	" Paid L. B. Parker	11 00		
	" " Elijah Allen	25 00		
	Sales	20 00		
4	Cash Paid Lyman Webster	15 00		
	" " F D Lunden	6.47		
	" " Geo Bacon	5.35		
	" " John Bend	7 00		
	Sales	11 00		
5	Cash Paid Alfred Lumbard	4 00		
	Sales	25		
	Carried up	811 54		10 00

	Amt Brot up		811 54	10 00
4	Cash paid for Coffee &c			19 47
	" " " Tobacco			1.25
	Sales		20 00	
7	Cash paid Glazier Mason &c			50 00
	" " C.P.S. Smith &c			102.13
	Recd of Mrs W.S. Bliss		2 23	
	Sales		20 00	
8	Cash Paid P F Spaulding			200 00
	Cash Sent Sargent Bros &c			402 98
	" Recd of Mary E. Walker		2 47	
	" Paid for Candy			10.00
	" "			4 00
	Sales		23 00	
	Cash on hand			79 41
			$879.24	$879.24
May 10	Cash on Hand		79 41	
	" Recd of Sargent Bros &c		131.87	
	Sales		16.00	
11	Sales		25 00	
12	Cash Recd of H. Munroe		38 20	
	" Paid G. M. Hitchcock			10 00
	Sent Munroe Sayward			131 87
	" Recd of Nora Dunahey		2.35	
	Sales		30 00	
13	Cash Recd of Jerome Hamilton		20 00	
	" Paid P F Spaulding			100 00
	for Surgeon dues			1.35
	Sales		35 00	
14	Cash Recd of E. Lapsley		10 00	
	" " Chas Plympton		2 35	
	Sales		30 00	
15	Cash Recd of Jno Bacon		10.76	
	Paid S.S. Perry			4.25
	Sales		30 00	
	Cash on Hand			213 67
			$461 14	$461 14

Cash

May 17	Cash on Hand		213.67	
"	" sent D. D. Stedman & Co			43.62
"	Paid of Daniel Haynes		11 50	
"	Sales		40 00	
18	Cash Paid of A. J. Bixby		3.05	
"	" Cheney Newton		97	
"	" Paid G. W. Webster			22.77
"	" Paid of S. B. Parker		562	
"	" " J. W. Bruning		2.57	
"	Sales		20.00	
19	Cash paid D. Edmonds Dem			33.26
"	" Paid of D. D. Stedman		8.58	
"	" Paid for Share			1.37
"	Sales		6 00	
20	Sales		20 00	
21	Cash sent M. E. Shattuck & Co			22 16.
"	" Paid G. M. Hitchcock			10 00
"	Sales		13 00	
22	Cash paid Freight on Scythes			.80
"	" " P. F. Spaulding			100.00
"	" " for Candy			1 50
"	" Paid of N. M. Goodales Hose		1 50	
"	Sales		23 00	
24	Cash Paid of S. B. Ward		28 00	
	Cash on Hand			158 98
			$ 594 46	$ 594.46

May 24	Cash on Hand	158.98	
	Sales	11 00	
25	Cash Z. W. Dunnels	35 00	
"	Paid of E. H. Hall	4 70	
"	Sales	25 00	
26	Cash Paid of E. W. Sherman	4.75	
"	" " E. Wetherell	10 00	
"	" F. D. Lincoln	100 00	
"	Sales	23 00	
27	Cash Paid of Colvin B. Brown	2 10	
"	" Sent Lapham Bro & Co		150.00
"	" " A. P. Clark		10 00
	Amt Carried up	374 83	160.00

	Cash paid for Wood & Hare			3.12
	" Recd of Mrs Peter Day	110		
	Amt Brot up	374.53	160.00	
	Sales	10 00		
28	Cash sent for Trimming			100
	" Recd of W Lynn	27 82		
	" " Henry Adams	2 28		
	Sales	5 00		
29	Cash Recd of Sargent Bros & Co	105 77		
	Sales	36 00		
31	Cash sent Morse Saymond & Co		105 77	
	" " Downing & Sturterant		100.00	
	Cash on Hand		192 61	
		$562.50	$562.50	
May 31	Cash on Hand	$192 61		
	" Recd of Geo Baem	94		
	" " Lilla Parker	5 00		
	Sales	25 00		
June 1	Cash Paid for Fright Bills			12 16
	" Recd of Downing & Sturterant	6 35		
	" " A. P. Clark	2 10		
	" " " Morse Saymond & Co	8.70		
	" " " S. Tucker	10 00		
	Sales	10 00		
2	Cash sent C Hitchcock			2.52
	" Recd of Horace Nichols	1 00		
	Paid for Silk			6 66
	Sales	31 00		
3	Cash recd of Alfred Dunbar	4 55		
	" Paid for Hhd & Sugar			4.50
	Sales	5 00		
4	Sales	30 00		
5	Cash Paid for Watch			6 00
	" Recd of John Moran	15 40		
	Sales	30 00		
	Cash Recd of Mrs G. Noyes	11 50		
	" " J. P Otis & Co	67.15		
	Carried over	456 30	31 84	

	Amt Brot over	#456 30	#384
	Cash Paid J. M. Hitchcock		10 00
	" " for Forks		4 04
	Sales	30 00	
June 8	Cash Paid J. M. Hitchcock		5 00
	Cash Paid for Broom		6 50
	" " Glazier & Marcan		9.01
	" " Clark & Dana		~~98 50~~
	" Reed of Matt Baker	15 98	
	" " Olmy Grace	7 71	
	Sales	30 00	
9	Cash Paid for Candy		13 00
	" " F D Linton		100.00
	Sales	17 00	
10	Cash Sent B Callender		50 00
	" Paid for Razors		3.50
	" Rec'd of Lucy L Pynchon	8 35	
	Sales	8 00	
	Cash sent Henry Dean		15 30
"	" Rec'd of F L Bailey	6 99	
	Sales	18 00	
12	Cash Rec'd of B Callender Bbl of Ap	17 50	
	" " A. J. Bixby 6 bbls Ap	10.00	
	Sales	10 00	
	Cash on Hand		385 54
		#633 53	#633 53
June 14	Cash on Hand	#385.34	
	" Rec'd of Simon Parker	20.29	
	" " " Chaney Green	10 10	
	" Paid for Maple Sugar		28 63
	Sales	11 00	
	Cash Rec'd of T. J. Morgan	20.00	
15	" Paid Simon Dean		10 50
	" Rec'd of M. L. Cenrene	8.08	
	" Rec'd W Edwards & Son		75.00
	" G. M. Hitchcock		5 00
	" Rec'd of Frederick Dimon	7 11	
	Carried up	#460 92	#119 13

	Amt Brot up		#460 92	#119 13
	Sales		16 00	
16	Cash Paid J M Goodale		2.00	
	" Paid Snow Wright			5.17
	Sales		15 00	
17	Sales		12 00	
18	Sales		8 00	
19	Cash to J Whitcomb			25 00
	Paid for Oil Can		1 00	
	Paid G. C. Irvine			10.75
	" " for Bbl Horse			1.25
	" " G Whitcomb			40.00
	Paid J. Whitcomb for Gilt Wagon		40.20	
	" J. D. Wright		1.20	
	" Phebe Johnson		1 80	
	Sales		15 00	
	Cash paid for Extracts &c			6 25
	Cash on Hand			388 62
			#596 17	#596 17
June 21	Cash on Hand		388 62	
	" Paid for Cement			1 00
	" " " Scythe Stones			1.03
	Sales		15.00	
22	Cash paid J Newton Master		7 00	
	" Paid for Postage Stamps			300
	Sales		30 00	
	Cash paid J Smith		35	
	" Received of F D Lincoln		100 110	
	Cash Paid for Carting Flour			2 10
	" Paid J N Hubbard		1.00	
	Sales		8 00	
	Cash paid for Brooms			4.62
	Andy Behrens		5 00	
	Sent Rosport Bros &c			118 63
	" Henry Mayo &c			20 00
	" D. B Petry			10.96
	Paid J W Myers		11 44	
	Carried over		#5841	161 84

	Amts Brot over	588 41	161 84	
	Sales	1700		
25	Cash sent B F Dutton		25 00	
	" Recd of E. B. Mower	8 71		
	" " A W Ingalls	8,23		
	" Paid P. M Hotchkiss		25 00	
	" Sent Glazier Marcan & Co		66 00	
	Sales	2700		
26	Cash on mdse of W. L. Felton		1.33	
	" Recd of Redhead Moulton	7 94		
	" " Mary Gerard	2 00		
	" " J. C. Spivey	8 00		
	" " G A Felton	3.05		
	Sales	3 e o o		
	Paid for Maple Sugar		25 97	
	Cash on Hand		395 20	
		7 00 34	7 00 34	
June 28	By Cash on Hand	395 20		
	" Paid for Notes		3,00	
	Bal Check Recd of Sargent Bros	43,42		
	Sales			
29	Cash paid for Valcour		1,75	
	" Recd of B. F Dutton	2,42		
	" " Glazier Marcan & Co	3 47		
	" Henry Mayo & Co	61		
	Sales	25 00		
30	Cash Paid for Freight		7 83	
	Sales	18 00		
July 1	Cash Recd of Cheney Munson	329		
	" Paid for Truck		5 60	
	Sales	20 00		
2	Cash sent Sibley & Smith		10 00	
	" " M E. Shattuck & Co		104 22	
	" " Myers Raymond		141 93	
	" Recd of Phebe Johnson	2.50		
	" Recd of Mary E Walker	1 61		
	" Paid P. M. Malone		1341	
	Carried o/k	5205	2938 1	

		Amt Brot ofr		530.52	293.81
		Cash Recd of Clerin Parker		7.50	
		Sales		20.00	
	3	Paid G. M. Hitchcock			5.00
		Paid for Rakes			3.50
		" "			11.38
		Paid J. G. M. Hitchcock		4.85	
		Sales		30.00	
		Cash on Hand			279.18
				592.87	592.87
July	5	Cash on Hand		279.18	
		" Recd of Colin Baker		8.47	
		" " John Bond		5.61	
		" " " M. E. Shattuck		15.75	
		" Paid Express on Mrs A. H. Peters			2.00
		Sales		20.00	
	6	Cash Recd of David Weld		5.00	
		" " M. E. Dunsmore		8.31	
		Sales		26.00	
	7	Cash Recd of Caroline Stetson		2.46	
		" Paid F. D. Lyman			100.00
		" Recd of C. C. Dawley		100.00	
		Sales		11.00	
	8	Cash Recd of Bryant Durant		35.00	
		Sales		15.00	
	9	Cash Paid for Groceries			4.23
		" Recd of O. J. Plympton		.95	
		" J. P. Blake		5.15	
		Sales		12.00	
	10	Cash Paid for Chaise			5.05
		" Recd of Henry Adams		5.25	
		" " E. Dunsmore		5.61	
		Cash Paid for Cotton &c			7.10
		" Recd of A. W. Gris[illegible]		3.24	
		" " Caroline Stetson		9.00	
		Sales		32.00	
		Cash on Hand			529.00
				641.38	641.38

Cash

July 12	Cash [illegible]		529 80	
	Cash paid for Licenses			15 00
	" Rec'd [illegible]		160	
	" " E Power		20 00	
	" Paid G. M. Hitchcock			10 00
	" Rec'd of G. F. Chamberlain		20 00	
	" " " James Harvey		60	
	Sales		30 00	
	Cash Rec'd of Town of B		42 93	
13	Cash Sent Henry & Coleman Bros			110 00
	" Rec'd of G. M. Hitchcock		22,50	
	" " " S B Gould		44 84	
	Sales		18 00	
14	Cash paid for Ice			6 00
	" " Seythe Stone &c			3 00
	" " Celerin &c			2.23
	Sales		25 00	
15	Cash Rec'd of Libby & Smith		1.50	
	" Sent Henry Grays &c			21 00
	" Rec'd of J. P. Robin		71 40	
	" Paid for Flour			145. 90
	" Rec'd of Daniel Shaw		252	
	Sales		23 00	
16	Cash Rec'd of G F Chamberlain		5 00	
	Sales		15 00	
17	Cash Rec'd of S C Hinny		74 96	
	" " Mrs C Butterfield		4 17	
	Sales		20 00	
	Cash on Hand			658 91
			#972 04	#972 04
July 19	Cash on Hand		658 91	
	" Sent J C Bragman			20 00
	" Paid for Sugar			6 54
	Sales		20 00	
20	Cash paid for Panama Hat			1.60
	" " " Cotton &c			4 05
	" " G. M. Hitchcock			10 00
	Carried up		678 91	42 19

Cash

	Amt Bro't up	678 91	42 19
	Sales	20 00	
21	Cash Recd of A E Pierce	15 00	
	" " A Kenfield	5 00	
	Sales	35 00	
22	Cash Sent Thomas Dunn Rd		66 50
	" " Wm Edmands & Son		50 00
	" Paid for Crackers		1.08
	" " "		1.40
	Sales	20 00	
23	Cash paid for E Allen		1.75
	Sales	15 00	
24	Cash paid for 12 Qt Cups 1 Leather Bag		4 75
	" Recd of W Edmands Dun	10.80	
	" " E & W Shumans Maine	4 30	
	Paid G W Hitchcock		5.00
	Sales	35 00	
	Cash paid Wood & Allen		6 40
	" " for oil		2.75
	Cash on Hand		65 70
		$838 91	$838 91
July 26	Cash on Hand	65 70	
	" Sent C. Hitchcock		200.00
	" Recd of G A Stetson	2 88	
	" " S. Gould	4 12	
	Sales	35.00	
27	Cash Recd of C. Bridgman	.90	
	Sales	20 00	
28	Cash paid for Crackers		2.25
	" " G. W. Webster		45.94
	" " " " "		2.38
	Sales	15 00	
29	Cash Recd of Levi S. Pynchon	7.00	
	Sales	20 00	
30	Cash Paid G. W. Webster		2.09
	Sales	10.00	
	" Recd of A B Blackwell	1 13	
	" Paid for Minutes &c		65
	Carried over	$773 18	$283 31

	Amts Brot over		773 18	253 31
	Cash Recd of J. W Laurence		200	
	Sales		2300	
	Cash on Hand			24487
			$ 79818	79818
Aug 2	Cash on Hand		524 87	
	" Recd of John Mason		1767	
	" " " W H Myles		15 48	
	" " Lyman Webster		15 00	
	" " Lewis Benson		6 19	
	Sales		45 00	
3	Cash paid John Mayo			3.90
	" " G. M Hitchcock			30 00
	" Recd of " " for clothes		27.00	
	Sales		23 00	
4	Cash sent S S. Perry			27 00
	" Recd of Lucy L Pynchon		50 00	
	" " " E. Wetherell		10 04	
	" " " W. Tagan		288	
	" " " C W Hyde		2342	
	" Paid freight on Paper			75
	" " Bill for Last Month			908
	Check Recd of C Hitchcock		4482	
	" Paid W. Haynes			3 00
	" " A H Hitchcock			5.67
	Sales		18 00	
5	Cash paid for Essence			11 00
	" Recd of Chas Phelps		1 37	
	" Paid Buck & Co			5 73
	" Recd of Dwight Burleigh		8 00	
	" Paid for Candy			1 00
	" Paid for Paper			5.76
	Sales		83 00	
6	Cash Recd of W Haynes		3 00	
	Sales		11 00	
	Cash sent A. P. Clark & Co			20 00
	" " Henry Mayo & Co			15 35
	Carried up		94970	13824

	Amts Bot a/c	94970	138 24	
	Cash Recd of G.N. Works	300		
	Sales	3000		
	Cash Recd of S B Ward	2500		
	Cash on Hand		869 46	
		#10070	#10070	
Aug 9	Cash on Hand	869 46		
	Cash sent Thos Dana & Co		239 75	
	Sales	1800		
10				
	Cash Recd of C W Bacon	947		
	" " " A. Munroe	5345		
	" Recd for Oil Bbl		2.72	
	Recd for Crockery		225	
	" Recd of Kenneth Mahaney	9.58		
	" " Themes "	289		
	Sales	1000		
11	Cash Paid for Flour		101 55	
	" Recd of E. Mitchell	2286		
	Chuck Recd of Thomas Dana & Co	15123		
	Cash Recd of A. Clark	230		
	Sales	1800		
12	Chuck sent Strain Platt & Eaton		38 66	
	Cash Recd of A W Griffin	600		
	" " Phebe Johnson	100		
	Sales	2500		
13	Sales	3200		
	Cash Sent John Edwards & Co		151 23	
	" " Cumming Williams		10 80	
	" Recd of E. W. Jones	1081		
	Paid of G. W. Hotchkiss		25.00	
	Sales	4500		
	Cash on Hand		7209	
		#12840 5	#12840 5	

Cash

Aug 16	By Cash on Hand	712.09		
	" " Recd of J. J. Shaw	20 15		
	" " Recd of Jas Jafes			18 80
	" " Recd of R Ridan	63		
	Sales	35 00		
17	Cash sent Seamed Newton & Co			100 00
	" Recd of Sadie Benero Security	4.65		
	" " Cummings & Millars	1.95		
	" " John Edwards & Co	135.18		
	Sales	25 00		
18	Cash sent G. C Gardner & Co			135 18
	" Paid Brokerage			3.50
	" Recd of Albert Nobles	15 00		
	Check " Seamed Newton & Co	51.90		
	Sales	17.00		
19	"	12 00		
20	Cash paid for Crackers			391
	" Recd of F B. Bodgett	1 39		
	" " G. C. Gardner	98.94		
	Sales	12 00		
21	Check sent M E Shattuck & Co			44 82
	" " Thomas Dana & Co			250 64
	Sales	37 00		
23	Cash Recd of Lumm Parker	2 00		
	" " John N Wood	5 00		
	" " Gilman Noyes	25.00		
	" " Geo. A Kenny	7 37		
	" " Wm B Brewer	1 00		
24	Sales	26 00		
	Cash recd of Thos Donaree	3.37		
	" " John Noyes	4.00		
	" Sent King Mayo & Co			30 00
	Cash Recd of M E. Shattuck	14 57		
25	Sales	20 00		
26	Cash Recd of E. A. Ridan	2 08		
	Sales	20 00		
	cash paid T. M Hitchcock			10 70
	" Recd of Ella Bradley	.42		
	Carried up	123 469	597	05

Cash

	Amt Brot up		1346 95	97 05
	Cash paid for Letter Stamps			3 00
	" " " Freight Bills			6.29
27	Sales	46.00		
	Cash Recd of John Medlin	25-66		
	Sales 2 Da	15-00		
	Cash on Hand			815-01
		1421 35-		1421 35-
28	Cash on Hand	815-01		
	Sales	2200		
		8 37 01		
Aug 30	Cash on Hand	8 37 01		
	" Recd of W. Tagan & Lee	1 17		
		8 94		
	" Paid for Cheese			23 52
	Sales	35-00		
31	Cash paid J. B. Ward	31 26		
	" " Daniel Haynes	2 00		
	" " L B Parkes Note & Interest			116 93
	Recd of Munroe Harvey	2 41		
	Sales	15-00		
Sept 1	Cash sent Fairbanks & Morton			35 50
	Sales	21 00		
2	Cash Recd of John Lawrence	1.90		
	Sales	21 00		
3	Cash paid for Confectionery			20 30
	Sales	15-00		
4	Cash paid G. W. C. Hopper			6 8 00
	" " Harry Mayo			3 5
	" " for Cards			5.50
	" " "			2.75
	" " " Candy			2 2 00
	Carried over		9916	9329 50

Cash

	Amt brt over		991 69	329 50
	Cash paid for Arnolds Mdse			200
Sept 4	Cash Rec'd of E Brotkins		125	
	" Paid G. M. Hitchcock			1500
	" Rec'd of Needham Mercantile		260	
	Balance		4000	
	Cash on Hand			689 04
			#1035 54	#1035 54
Sept 6	Cash on hand		689 04	
	" Paid G M Hitchcock			1014
	" " Sargent Bros & Co			87.63
	" " Edwards & Co			105.00
	" " G. M. Hitchcock			300 00
	" Rec'd of Edw Shen		282	
	" Paid Henry L. Candwell & Co.			143 00
	Balance		5300	
	Cash on Hand			133 77
	Cash Rec'd of Amand Densmore		3254	
			#779 40	#779 40
Sept 7	Cash on Hand		133 77	
	" Received David Hayes		5.00	
	" E M Glazier		14.29	
	" Henry Bray & Co		2.05	
	" Moses H Baker		30.00	
	" from Sales Cash on Hand		21.00	207.11
			207.11	207.11
Sept 8	Cash on Hand		207.11	
	" from Sales		13.00	
9	" " Allen W Towne		2.07	
	" " Sales		26.00	
10	" " James C Barlow		10.00	
	" " Sales		16.00	
11	" " Lizzie Ward		2.16	
	" " A J Bixby		5.00	
	" " Sales		21.00	
	" on Hand			302.34
			302.34	302.34

Cash

Sept 13	Cash on hand		30 23 4	
"	" from Sales		11.00	
14	" " J.J. Morgan		2.00	
"	" for Express on Visiting Book			.60
"	" from Sales		17.50	
15	" " "		14.00	
16	" "		8.00	
17	" " L Cooley Ferry		25 00	
"	" " Sales		20 00	
18	" " Palmyra Moore		8.82	
"	" " Sales		20.05	
"	" " on hand			420 21
			420 71	420 71

Sept 20	Cash on hand		420 71	
"	" from Sales		40.00	
21	" " Sales		18.00	
22	" "		7.00	
23	" pd for Whips			.75
"	" from Sales		16.00	
24	" pd D. Potter & Co			42.31
"	" from Sales		32 00	
25	" Mary Girard		2.04	
"	" " Sales		16.00	
"	" " on hand			508.69
			551.75	551.75

29				
"	Cash on hand		508 69	
"	" from Sales		17.00	
28	" " J.J Morgan Check		14 68	
"	" " Sales		9 00	
29	" " Sales		13.00	
30	" pd for Baskets			8.00
"	" " W S Kept on Policy			6.75
1	" By Cust. on Check N.M. Goodale		25.00	
1	" " " Sales		11.00	
	On Hand			713.92
			728.37	728.37

Cash

	Cash on hand	713 92		
Oct 1	" Mrs Caroline Stetson	6.73		
"	" from Sales	22.00		
2	" " Sales	28 00		
"	" On Hand		770 65	
		770.65.	770 65	
Oct 4	Cash on Hand	770.65		
"	" from J. G. Robinson	13.99		
"	" " Sales	9.00		
5	" " "	10.00		
"	" pd for Candy		15.85	
"	" from A. W. Griggs	3.00		
6	" Sales	8 30		
7	" "	16 60		
8	" Recd of G. M. Whitehead	200		
	" Sales	14 00		
	" Paid for Nutmegs Nail &c		18 00	
9	Sales	12 00		
	Cash on Hand		1023.69	
		#1057 54	#1057 54	
11	Cash on Hand	1023.69		
	" Paid for Freight Bills		311	
	" Recd of Thomas Maloney	50		
	" " Bryant Durant	19 00		
	Sales	23 00		
12	Cash sent Woolworth Ainsworth & Co		10 00	
	" " A. B. Gillett		14 25	
	" Recd of Bryant Durant	11 23		
	" " W. H. Wylie	4.02		
	" Sent Morse Leyward & Co		344 68	
	" Recd of A. Munroe	85 32		
	Sales	8 00		
13	Cash Paid for Browne		725	
	" Recd of Town of Bernfield	37 21		
	" " Lucy Wyeth	13 15		
	" " C. J. Plympton	10 17		
		#1235 29	#37929	

Amts Brot up $ 1235 29 379 29

Cash Recd of W.K. Dimmick 30 71
" Paid Mary L Pynchon by Mary Dimmick 50.00
" Recd of Mary E Walker 1 24
Sales 25 00
Cash paid for Fruit Jars &c 17 00
" " " F D Lyndon 2 93
" " " Lyman Webster 10 00
Sales 40 00
15 Check Recd of Morse Raymond & Co 299 90
" Paid of J. Brown for Rents &c 4 68
Sales 20 00
16 Cash Recd of J. W Browning 25 24
" " " R F Spaulding 8.13
" " " E Powers 20 00
" " " Henry Rider 1 00
" Sent Henry Mayo & Co 14 00
" Recd of D H Brown 18 2
Sales 15 00
18 Cash Paid N.S. Woodard 95 37
" Recd of John Gates 1.25
Sales 15 00
19 Cash paid for Crackers 3 58
" " " Garden Seeds 4 25
Sales 25 00
20 Cash Recd of E Powers 20 00
" " " Gov E Lee 1.75
" " " Peter Dey 2 13
Sales 20 00
21 Cash Recd of Peter Sentypaw 4 97
Sales 12 40
Cash Recd of Michl Cassady 1,19
" " " G.W.H. for Mrs Miranda 1.75
" " " Jas Richd Brown 39 73
" " " J C Walker 5 00
" " " A Munroe 24 34
" " " L B Parker 21 55
" " " " " for C O Brown 2 95

Carried over $ 1935 38 $ 568 17

Cash

	Amts brot over	1935 38	568 17
	Sales	16 00	
Oct 23	Cash Recd of W. D. Henning	20 00	
	" Paid G. W. Hilchcock		50 00
	Recd of G. W. Hilchcock	48 00	
	" " McDevitt Amsworth	2 18	
	Sales	10 00	
	Cash sent Clark & Warren		96 02
	Cash on Hand		13[illegible] 37
		2031 57	2031 57
Oct 25	Cash on Hand	B1737	
	" Paid for Suspenders		11 25
	Sales	15 00	
" 26	Cash Paid B. W. Webster		44 92
	" Recd of Chas A Bowen	4 45	
	Sales	18 00	
	Cash Recd of S. C. Herring	110 18	
	" Paid for Magic Oil		3 89
	Sales	22 00	
27	Cash Recd of A. Wheeler	1 01	
	" Paid for Lemon Biscuit		2 10
	" " O.B. for S.B. Parker		2 95
	Sales	12 00	
	Cash paid for Lashes		8 50
	Sales	21 00	
28	Cash Paid Comstock & Perry		41 73
	" G. N. Bacon		14 63
	" Recd of Horace Nichols	5 50	
	Sales	18 00	
	Cash Recd of E. Powers	3 67	
	Cash on Hand		145 20
		1581 17	1581 17

Cash

Nov 1	Cash on Hand		145 20	
	Recd of Mrs Peter Cady		50	
	" " A. N. Briggs		1 52	
	" Paid T. J. Mercer Borrowed money			144 68
	" Rec'd of T. J. Mercer		31.60	
	Sales		10 00	
2	Cash Recd of Mary Holmes		2 68	
	" " C Pomeroy		2 98	
	" Paid for Freight			2 68
	Cash paid for Crackers			3 75
	" Recd of Mrs H Baker		26 09	
	" " Mary Benson		5 71	
	" " Annie Parker		9 96	
	Sales		3 00	
3	Paid A H Dunlap Cayenne Pepper 50 Garden Seed 2 54			5 04
1	" Rec'd of Alfred Lombard		20 00	
3	Sales		7.00	
4	Sales		15.00	
	Goods bought of Boston 3d & 4th			
	Cash paid for Counter Scales			11 70
	" " Clark T Warren			333 61
	" " A. D. Peck & Co			26 48
	" " H. B. Hardwick & Co			28 71
	" " Hogg Brown & Taylor			4 75
	" " H. A. Kent			39 86
	Sidney Fisher & Co			66 30
	Henry May & Co			14. 00
	A. P. Clark			15. 95
	Thos Dana & Co			71. 06
	Newhall Brigham & Co			10 90
	Woodworth Chimneville & Co			50 00
	Nichols & Hall			7 29
	M E Shattuck & Co			45 25
	" " "			15. 15
	R Otis & Co			3 75
	Expense & Postage			2. 72
	Carried over		$ 1122 49	04 09

	Amts Brot over		1612 24	904 09
	Cash Paid G. M. Hatchuck			10 00
	Cash Paid Express on Books			1 35
	Poles		22 00	
	Cash paid for Silk			2 50
6	Draft sent J. L. Johnson			100.00
	Cash Recd of Mary Shaw		27.00	
	" Paid for Tobacco			1.50
	" Recd of C. E. Parker		69 60	
	" " " Emil Nipp		1 25	
	" " " Chas Dawley		13 91	
	" " " Joseph Benton		5 00	
	" " " Bryant Durant		15 00	
7	Poles		40 00	
8	Poles		10 00	
	Cash Recd of Geo Bacon		13 25	
	" Paid for Candy			14 50
	" Recd of [illegible] Johnson		37.85	
	" H. G. Tabell			29 90
	Cash on Hand			533 26
			1867 10	1867 10
Nov 9	Cash on Hand		533 26	
	Poles		18 00	
10	Poles		35 00	
	Cash Paid C E Parker			69 60
11	" Recd of Henry Adams		2.08	
	" " " John Peters		2 45	
	" Paid for Pop Corn			2.25
	Poles		25 00	
12	Cash sent G M Glazier			105 00
	" " Boston Con Co			14 29
	" Paid for Postage Stamps			1 50
	" Removed G. F. Chamberlain	40 00		
	" Recd of E M Jones		8.98	
	" " Lucius Parker		41 50	
	Poles		30 00	
	Cash sent Sargent Bros Co			420 60
	Carried up		7362	6132 4

	Amts Brot up	736 27	613 24
	Cash Recd of Daniel F Parker	45	
	" " Boston Can Co	51	
	" Rec'd G M Hildebrick		10 00
	Sales	32 00	
	Cash on Hand		146 49
		$769.73	$769 73
Nov 15	Cash on Hand	146.49	
	" Recd of Albert Lee	6.50	
	Mrs Gil Noyce	11 00	
	Cash Recd of Geo M Glazier	1.25	
	Sales	25 00	
16	Sales	23 00	
17	Cash Recd of Wright Bros & Co	1 80	
	" " " John Moran	10 00	
	Sales	17 00	
18	Cash Paid G. M. Hildebrick		10 00
	Recd of E T. Sherman	14 62	
	" Paid W. Edwards		14 22
	" Recd of Bolch & Co	15.00	
19	Sales	53 00	
	Cash " " E. T. Potter & Co	7.92	
	Cash Recd of E Lemmon	25 00	
	" " Potash Johnson	6.28	
20	Sales	25 00	
	Cash on Hand		444 64
		$603.86	$603 86
Nov 22	Cash on Hand	444 64	
	" Paid G. M. Hildebrick		10 00
	" Recd of Chas Blodgett	5 00	
	" " Edward Bess	78	
	Sales	20 00	
23	Cash paid for Lo Lumber		2 78
	Sales	35 00	
	Cash sent J. C. Tyler & Co		64 50
	" " Gold Hildebrick & Co		87 22
	Carried over	$1054 2	$165 20

	Amts Brot over		505 42	165 20
	Cash Paid for Shoes			10 72
	Sales		25 00	
25	Cash sent B. Callender & Co			185 62
	" Rec'd of Lucy L Lyndon		9 50	
	" " J. N. Burton		11 76	
	" Paid for 4½ lbs Paper &			1 76
	" Rec'd of J. F Chamberlain		5 87	
	" Paid for Post & Pencil			10 80
	" Rec'd of J. C. Dyer & Co		13 72	
	" " " Hall Hitchcock & Co		20 96	
	Sales		16 00	
26	"		16 00	
27	Cash Rec'd of C Wright		19 55	
	" " B. Callender		4 20	
	" " of Daniel Haynes		10 00	
	" sent Nichol & Hall			20 00
	Cash on Hand			264 88
			#657 98	#657 98

Nov	27	Cash on Hand	264 88	
		Sales	21 00	
		Cash Rec'd for Crayons	20 00	
	29	Sales	23 00	
	30	Sales	15 00	
		Cash. Paid for Crackers		7 18
Dec	1	Jerome Hamilton by Cash	40 00	
		Sales	20 00	
		Cash Rec'd of T. Potter	5 57	
		" Paid for Shoes		4 80
	2	" Sent Olive Dyer & Co		30 56
		" Paid for Leather		20 12
		Sales	18 00	
	3	Cash Rec'd of C. W. Bacon	3 79	
		" " J. S. Blair	60	
		" " Andrew S. Lemore	80 00	
		" Sent Henry Mays & Co		4 80
		Sales	32 00	
			#541 84	#339 46

		Amt Brot up		$ 341 84	$ 339 46
		Cash Recd of E. McKenzie		4 50	
		" Paid for Freight Bills			13 19
		" " Ordered Dunsmuir			10 00
		" Recd of S Gould		9 88	
		Sales		25 00	
		Cash on Hand			218 64
				$ 581 22	$ 581 22
Dec	6	Cash on Hand		218 64	
		Cash Recd of J. C. Spring		2 04	
		" Paid E. McKechnie			15 00
		Sales		28 00	
	7	Cash Recd of W H Myles		~~125 00~~	
		" " Chas Blodgett		2 55	
		" " J. L. Wade		2 32	
		" Paid Andrew Dunsmuir			53 31
		Sales		17 00	
	8	Cash Recd of John Bradley		21 93	
		" Paid Clark Morgan			95 00
		Sales		20 00	
	9	Cash paid for Pails &c			13 87
		" Recd of Silas Parker		12 88	
		" Paid Gas Mfg Co			36 70
		" Recd of A. J. Bixby		6 72	
		Sales		35 00	
	10	Cash Recd of Albert Webber		11 37	
		" Paid Messr Raymond &c			53 52
		Sales		10 00	
	11	Sales		16 00	
		Cash on Hand			43 72
				$ 404 67	$ 404 67
	13	Cash on Hand		43 72	
		" Recd of Messr Raymond &c		22	
		Sales		40 00	
		Cash Recd of W Nichols		1 00	
				$ 178 49	

over

Cash

	Amt Brot over	178 49	
14	Cash paid for Crackers		387
	" Recd of Leo Colling	125	
	" " Chester Pope	5 25	
	Sales	2 00	
15	Cash sent Briggs & Parker		57 79
	Sales	25 00	
16	Cash paid for Candy		34.00
	Recd of Mrs Kelly	2 11	
	" " " Alfred Pierce	50 00	
	" " " A. L. Nelson	6 72	
	Recd of Clark & Warren	23.61	
	Sales	57.00	
17	Cash sent at Clark		240
	" Recd of W. A. Nelson	1 89	
	" " Walter Haynes	6 53	
	" Paid G. M. Hitchcock		10 00
	" Recd of D W Brown	4 64	
	" Paid for Freight		60 00
	Sales	33 00	
18	Recd of Briggs & Parker	29 45	
	Sales	15 00	
	Cash on Hand		285 88
		#453 94	#453 94

Dec 20	Cash on Hand	285 88	
	" Recd of John Bond	3 82	
	" " J. F Chamberlain	50 00	
	Sales	15 00	
21	Cash Recd of F D Lunt	5 10	
	Cash Paid N. S. Hubbard for hens		35 36
	" " for Brooms		4 75
	Sales	30 00	
22	Cash paid for Express &c		7.25
	" " " Postage Stamps		1.50
	Sales	3 70	
23	Cash recd of Louis H Bunce	9 00	
	Sales	25 00	
	Cannot a/c	#426 80	#48 86

~~Jany~~	3	~~Cash on Hand~~	473 07	
		Amts Brot up	426 80	48 86
	24	Cash Recd of Wm H Aldrich	9 39	
		" " " Dennis Shaw	76	
		" Paid G. F Chamberlain		32 00
		Solex	39 00	
	25	Cash Recd of Lyman Webster	12 00	
		" Paid for Cotton & Currant		204
		" Recd of Bryant Durant	12 52	
		" " E. Mitchell	8 00	427 61
		" Cash in Hand	20 00	
		Solex	# 528 51	# 528 51
Dec	27	Cash on Hand	427 61	
		" Paid for Garden Seeds		8 81
		" Recd of W H Myles	11 65	
		Solex	31 00	
	28	Cash paid for Crackers	~~50~~	3 58
		" " L B. Parker borrowed money		148 40
		Solex	15 00	
	29	Cash Recd of N M Goodale	20 00	
		" " " J. W. Laurence	18 02	
		" " " Mrs Eli Noyes	4 00	
		Solex	15 00	
	30	Cash paid G. M Hitchcock		15 00
		" " "		45 00
		" Recd of G. M. H for Hammock	45 00	
		" Paid " " "		40 00
		" Recd of G.M.H for Wood	40 00	
		" " " Daniel Noyes	16 31	
		" " " Mrs Joseph Smith	7 57	
		" " " Joseph P. Brown	10 78	
		Solex	27 00	
	31	Cash Recd of Michel Cassady	1 00	
		" Paid for Mdse & Candy	~~2 75~~	2 75
		" " " Garden Seeds		1 74
		" " " Crackers		3 96
		" " " "		3 85
		Carried over	# 689.94	# 273 09

Cash

Amts Brot over	#68994	#27308
	1700	
Sales		
Cash paid for Freight Bills		402
" " G. M Hitchcock		1500
" " " "		7200
" Rud J " " for Mr Allens Labor	7200	
Cash on Hand		41483
	#778.94	#778 94

Jan 1870	1	Cash on Hand	414.83	
		" Recd of L. Pynchon	9.04	
		" " John Collins	4.00	
		" " A. W. Higgs	9.16	
		Sales	28.00	
	3	Cash Recd of Needham Moulton	7.00	
		" " " John Yates	2.00	
		" " " A. E. Pierce	1.13	
		" " " A. Homer	6.33	
		" " " J. W. Bruning	33.96	
		" " " John Moran	16.78	
		Sales	10.00	
	4	Cash sent Thos Dana & Co		160.00
		" " Jenks Fish & Co		19.02
		" Recd of L B Parks	19.39	
		" " John Carpenter	10.00	
		Sales	16.00	
	5	Cash Recd of Jno G Bampfield	33.79	
		" " Ernesto C. Hopkins	1.45	
		" Recd of W. W. Webster		13.42
		" Recd of J. S. Needham	24.24	
		" " " Benj Webster	10.00	
		Sales	20.00	
	6	Cash Recd of M. F Robinson	3.65	
		" " " A. Munroe	80.75	
		" " " John Bird	2.08	
		Sales	21.00	
	7	Cash Recd of M. L. Cannon	9.39	
		" " Boarman Sibley	3.00	
		" " " Thomas Dana & Co	10.63	
		Sales	18.00	
	8	Cash Recd of Boarman Sibley	.84	
		Recd for Cranberries		6.25
		Recd of J. J. Morgan	19.34	
		Sales	10.00	
		Cash on Hand		657.09
			#855.78	#855.78
		Cash Cannot over		

Cash

Jany 10	Cash on hand	657 09	
	" Recd of F. F Spaulding	6.87	
	" " " J.C. Spring	2 23	
	Paid J.C. Bridgman & Co		6 30
	Sales	15 00	
11	Cash Recd of L. C. Hodlett	21 66	
	" Paid for Hair Dressing		2 25
	Sales	32 00	
12	Cash Recd of J. S. Blair	8 50	
	" " " J. Bader	3 50	~~5.50~~
	Sales	8 00	
13	" Paid G. M. Hitchcock		10 00
	Cash Recd of Caroline Stetson	4 55	
	Sales	15 00	
14	Cash paid for Letter Stamps		1 50
	Sales	20 00	
15	Cash Recd of Samuel Hubbard	97	
	" " " N. S. Hubbard	12 07	
	Sales	20 00	
	Cash Recd of B. Durant	5 30	
	" " " E. Potter	9 00	
	" Paid for Medicine		1.58
	" Recd of H. Webster	1 00	
	" Dept C. Hitchcock		80 00
	Cash on Hand		737 31
		#831 74	#831 74
17	Cash on Hand	737.31	
	Sales	25 00	
18	Cash Recd of S. Gale	10 00	
	" " " E. Green	1 10	
	" " " A. Rice	10 00	
	" " " Geo A. Stetson	1 85	
	" " " E. Forbes	15 97	
	Sales	30 00	
19	Cash paid for Candy		13 00
	Lewis & Benson	11.00	
	Sales	21.00	
20	John C Spring	1.00	
		$ 1425	13 00

	Amt Brot up	$64 23	13.00
	Sales	20 70	
21	Cash paid G. M. Hitchcock		30.00
	" " E. Brown		1 31
	" " for Ruben Pencil Heads		70
	" " " Red Ink		50
	" " " Brf orange		3 50
	" " for Chimneys &c		6 05
	" Dubuing & Stedebant		24 38
	Expenses to Springfield & Hartford		2 80
	Cash sent J. S. Blair		100.00
	" Recd of John Gates	9.00	
	" " " E. W. Jones	13 67	
	" " " E. Linsmeier	20 00	
	" "	10 00	
	Sales		
22	Cash Paid G. M. Hitchcock		8 00
	" Recd of G. M. H. for G. Hepburn Com last year	8 00	
	" " " John Collins	1 33	
	" " " Mary O Day	1 06	
	" " " Benj G. Webster	20 00	
	Sales	25 00	
	Cash Recd of E Potter 17	9 00	
	" " " Hiram Nichols	1 00	
	" " " Dwight Lunsford	4 00	
	Cash on Hand		6 01 58
		#101129	#101129
24	Cash on Hand	60158	
	" Recd of Henry Adams	1 25	
	Sales	17 00	
25	Cash Recd of L. C Terry	17 15	
	" " " for Mo Range Terry & Co		9.37
	" " " of E B Woodruff	30 00	
	" " " Williams	5 00	
	" Paid for Worsted		4.00
	" " "		2 75
	" Sales	8 00	
	Sales	22 00	
	Cash sent Balch & Co		263 17
	Carried over	70198	27929

Cash

	Amts. Brot over		701 98	279 29
27	Cash Recd of S F Parker		200	
	" Paid for Dr Daniel Means			187
	" Recd of D. W Shepard & Co		6 96	
	Sales		2 00	
28	Cash Rent Henry Mayo & Co			14 00
	" Recd of Brown Dailey		1 92	
	" " Phebe Johnson		1 82	
	Sales		20 00	
29	Cash Paid G M Hitchcock			75 81
	" Recd of Henry Mere		1 75	
	" " Mrs E. Noyes		15 00	
	" " Needham Moulton		7 68	
	Sales		18 00	
	Cash Paid G M Hitchcock			10 00
	" Recd of G " "		20 00	
	Cash on Hand			491 14
			#872 11	#872 11

Jany 31	Cash on Hand	491.14	
	" Recd of Chas Blodgett	1 00	
	Sales	15 00	
Feb 1	Cash paid Comstock & Perry		26.00
	G. N. Bacon		4.78
	" " Cumming & Williams		13 00
	Rent Mar		30
	Recd of Chester Mere	1.75	
	Sales	1 00	
2	Cash paid for Axe Rope		2.16
	Sales	7 00	
3	Cash Recd of A. Hitchcock	24.56	
	" Recd of W Lombard	8 00	
	" Paid for Magic oil		2 50
	" " right Bills		31 79
	" Recd of Jno Means	1.38	
	" Paid for Paper		30 00
	Sales	15 00	
4	Cash Recd of E Nettleton	5 00	
	Carried up	5683 110	3

		Amt Brot up	568 83	110 73
		Cash Recd of H. Mason	4 00	
		Cash Recd of Root & Co	11 2 92	
		Sales	25 00	
	5	Cash Recd of Ayarsan Paper Co	1.35	
		Sales	2 20	
		Cash on Hand		623 97
			#734 70	#734 70
Feb	7	Cash on Hand	623 97	
		Cash Recd of J C Spring	1 33	
		" " Geo A Stetson	9 45	
		Sales	40 00	
	8	Sales	20 00	
	9	Sales	16 00	
	10	Cash sent Topsfield Cemetery		50 00
		" " M. E. Shattuck		1 00
		" Recd for Postage Stamps		3 00
		" " " Exp Lemon		3 00
		Sales	18 00	
	11	Sales	20 00	
	12	Cash Recd of C M Hyde	11.10	
		" " " J C Walker	10 00	
		" " " Fidelia Johnson	5 74	
		Sales	31 00	
		Cash Recd of J. D. Mann	4 05	
		" Recd of Hamson Mills	3 06	
		Cash on Hand		655 70
			#811 70	#811 70
Feb	14	Cash on Hand	655 70	
		" Recd of Horace Nichols	2 00	
		Sales	20 00	
	15	Cash Recd of Lyman Webster	5 00	
		" " " M.E. Shattuck	26 06	
		Sales	20 00	
	16	Cash Recd for Tobacco		44 00
		Sales	25	
	17	Cash Recd of Charles Blodgett	5 00	
		Carried over	#758 76	#44 00

	Amts Brot over		758 76	4400
	Cash sent G. C. Gardiner			3000
	Cash Rec'd of S. H. Bodurtha		1,25	
	Sales		33 00	
18	Cash sent Morse Daymond & Co			136 44
	Sales		5 00	
19	J D Lincoln		4,25	
	Sales		16,00	
	Expenses to New Haven &c			678
	Cash Rec'd of S B Ward		20 00	
	Cash on Hand			621 04
			838 26	838 26
21	Cash on Hand		621 04	
	" Rec'd of G. C. Gardiner		2 19	
	Sales		6 00	
22	Cash Rec'd of Morse Daymond & Co		8 62	
	" " " Myard Turner		15 00	
	Cash Rec'd of Covell, Rodgers & Co		3.50	
	" " " E. A. Karadan		6,40	
	Sales		15 00	
23	Cash Recieved of Frank Kinney		.17	
	" " of F B Blodgett		13,82	
	Sales		12,00	
24	Sales		13,00	
25	Cash paid for Pop Corn			4,75
	" from Levi Gassett		1,48	
	Sales		10,00	
	Cash paid G. McKeteheuk			10 00
	Expenses to Baltimore &c			32 36
	Sales		13 00	
	Cash on Hand			696 11
			1432 22	1432 22
28	Cash on Hand		696 11	
	Cash Rec'd of John Carpenter		95	
	Cash sent Fair ends & Mustern			33 16
	" Rec'd of E Mitchell		2 50	
	Carried on		699 56	33 16

		Amt Brot up		699 56	33 16
		Sales		15 00	
Mch	1	Cash Rcd of Wm Nichols		1 00	
		" Paid for Butter			5 00
		Cash Rcd of Chester Morse		2 00	
		" Sent S.S. Perry			10 00
		Cash Rcd of W. Brown		1 25	
		Sales		25 00	
	2	Cash Paid A Sawyer			14 31
		" for Candy			10 00
		Cash Rcd of S.S. Perry		2 15	
		Sales		17 00	
	3	Cash Sent B.C. Bookwidge			100 00
		" Rcd of J. McIntosh			10 00
		Sales		20 80	
	4	Cash Rcd of J. Butler		2 11	
		Sales		28 00	
	5	Sales		15 00	
		Cash on Hand			645 60
				# 828.07	828 07
Mch	7	Cash on Hand		645 60	
		" Sent Henry Mayo & Co			14 00
		" Rcd of L B Parker		1 50	
		" C E Parker		7 23	
		" Sent Edward Bliss			500 00
		Sales		12 00	
	8	Cash Rcd of A.S. Mallett		5 00	
		" Paid for Freight			3,26
		" Rcd of Nye Moulton		16 80	
		Sales		15 00	
	9	Cash paid for Sox			4 15
		" Rcd of G F Chamberlain		80	
		Cash Sent E Perry			100 00
		Sales		10 00	
	10	Cash paid for Brushes			4 50
		" " Brooms			8 50
		" Rcd of Ashes Drug		# 12 82	
		Carried over		725 95	634 41

Cash

	Amts Brot over		#725.95	#634.41
	Cash Recd of L. C. Terry		2 00	
	Sales		15 00	
11	Cash Recd of N. M. Goodale		21 08	
	" " " Chester Barton		4 40	
	" " " Dwight Nelson		8 23	
	Cash paid Hyneham & Day			63 30
	" " Cummings M			13 00
	" Recd of Chas Miller		2 17	
	Sales		15 00	
12	Cash Recd of Chas Sleight		1 08	
	" " " A. W. Griggs		4 67	
	Sales		18 00	
	Cash on Hand			106 81
			#817.52	#817.52
Mar 14	Cash on Hand		106 81	
	Cash Recd of Daniel Haynes		11 50	
	" " Sarah E Kenney		2	
	Sales		15 00	
15	Cash Recd of E Lee		8 00	
	Cash Paid for Liniment &c			2 00
	Sales		12 00	
16	Cash Recd of Thos Mahaney		2 90	
	Sales		42 00	
17	Cash sent M. E. Shattuck			30 00
	" Wm Richardson			20 17
	Sales		10 00	
18	Cash Recd of Porter & Parker		2 14	
	" Borrowed of Singing School Fund		71 00	
	" Recd of David Nelson		5 00	
	Sales		10 00	
19	Cash Recd of M E Shattuck		2 37	
	Sales		36 00	
21	Cash paid for Flag			4 00
	" Recd of L. C. Forbes		50 00	
	Cash " Albert Robbins		1 84	
	Sales		29 00	
	Carried up		#416.52	#61.67

	Amt of Bill up	41652	61 67
25	Sales	2500	
	Cash Recd of Hannah Mahaney	705	
	" " " W. Smith	350	
	Cash on Hand	3904	
		#45207	#45207
Mar 25	Cash on Hand	3904	
	" Recd of Jno J Bousfield	3985	
	" Recd of G. F Chamberlain	922	
	Sales	2000	
24	Cash Recd of W. H. Dunnick	5265	
	" " " E. Parene	1000	
	" Paid " M Hollenbeck		1000
	" Recd of Lenjing Lehrd	120	
	" Recd of Caroline Stetson	1182	
	Sales	2000	
25	Sales	1500	
26	Cash Sent A. W. Lenjn & Co		1220
	" Recd of James Henry	1152	
	Sales	1500	
	Cash Recd of Jno J Bousfield	490	
	Cash on Hand	5812 9	
		#60352	#60352
Mar 28	Cash on Hand	5812 9	
	" Recd of A. Dunmire	2100	
	Sales	4000	
29	Cash Recd of A. S. Wollen	623	
	" " " Levi Lenat	195	
	Cash Sent N.S. Hubbard		3000
	Sales	1800	
30	Cash Recd of S. B Ward	2000	
	" " " Horace Nichols	288	
	" " " W. D Kenny	1000	
	Sales	1000	
	Allowed W. S. Kupfer Insurance		2625
	Recd of " "	2625	
	Carried over		73160 32625

Cash

	Amts Brot over		737 60	326 25
31.	Cash Recd of Ames Munroe		103 51	
	" C. Cheney Newton		1 39	
	" Paid J. C. Bridgman			27 18
	" Recd of B. G. Webster		18.68	
	Cash Paid for Freight Bills			12 75
	" Sent Cerenly Rogers & Co			77 51
	Sales		1600	
April 1	Cash Recd of Chas A Brown		16.02	
	" Sent A. P. Clark & Co			10 00
	" Recd Lyman Webster		10 00	
	" " " W. D. Myles		6 22	
	" " Mary B Shaw		6 14	
	" " Frank Brown		5 00	
	Sales		13 60	
2	Cash sent L. G. Pratt & Co			161 48
	" Recd of W. Haynes		1 00	
	" " " John Myron		10 50	
	" " " O. J. Pleasants		3 45	
	" " " A. P. Clark & Co		2 00	
	" " " Lucy A. Goodale		4.83	
	Sales		35 00	
	Cash Recd of N. S. Hubbard		3.66	
	" " " Jason J. Brownfield		4 90	
	" sent Detroit Central Mills			138.00
	" Cash on Hand			3 44 93
			999 10	999 10
April 4	Cash on Hand		244 93	
	" Recd of L. C. Ferry		4 95	
	" " " G. A. Stetzer		2 00	
	" Sent G. A. Stetzer			50 00
	Recd of Cerenly Rogers & Co		15 64	
	Sales		15 00	
5	" Recd of E. Bliss		5 00	
	" " " N. Alexander		5.87	
	" " Caroline Stetzer		72	
	" " Lucy L Pynchon		6 90	
	Carried up		30101	5000

Cash

	Cash Rec't ap.	301 01	50 00	
	Cash Rec'd of B. Durant	7.50		
	" " " F J Morgan	12 17		
	Sales	13 60		
6	Cash Rec'd of S. M Bowen	2 50		
	" " " Silas Perkins	15 00		
	" " Michel Monaghan	5 80		
	Sales	7.00		
8	Cash sent Misses Myrick		219.99	
	Bonus d of P F Spalding	100 00		
	Cash Rec'd of B. Gates	10 00		
	Cash Rec'd of W. S. Mills	50 00		
	" " " H. Wilds	2 35		
	" " " E B. Tibbles	30.64		
	" " " Mary O Day	.59		
	" " " W S Fenning	1 94		
	" " " J P. Noble	44 60		
	Sales	23 00		
9	Cash Sent A. W Pierson		5.50	
	" Paid for Paper &c		2 00	
	" " Candy		5.71	
	" " G. M Holbrook		10 00	
	" " L. B. Perkins		200.00	
	" Rec'd of Misses Myrick	135 45		
	Sales	32 00		
	Cash Sent Sargent Bros & Co		53 60	
	Cash on Hand		270 71	
		#817 55	#817 55	
Apr	11 Cash on Hand	270 71		
	" Rec'd of J W Manning	21 14		
	Sales	20 00		
	12 Cash Paid P F Spalding		100 00	
	" Rec'd of F. D. Lincoln	123		
	" Paid for Pop Corn Can & Bags		2 90	
	" Rec'd of F. D. Lincoln	175 00		
	Sales	15 00		
	Cash Rec'd of Entertainment &c	#1584	#3	
	Carried over	#5192	#102.90	

Cash

	Amts Brot over		518.92	102.90
Apl 13	Cash Recd of Mrs. B. Shaw		82.00	
	" Paid for Mopple Sugar			3 40
	Poles		16 80	
14	Cash Recd of A. Wheeler		1.77	
	" Sent Aldrich Watkins & Co			31 32
	" Paid for Postage Stamps			1 50
	" Recd of E. W. Jones		7 05	
	Poles		25 00	
15	Cash Recd of R. Young		2 00	
	" Sent Henry Mayo & Co			135 45
	" Recd of Hansen & Nelsen		135	
	Poles		13 00	
16	Cash Paid Express on Yours Sun			75
	Poles		3 00	
	Cash on Hand			421 55
			#697 09	#697 09

Apl 18	Cash on Hand	421 55	
	Cash Recd of Congregational Society	5 88	
	" " Henry Mayo & Co	122.45	
	Poles	5 00	
19	Cash Recd of N. Green	14 31	
	" Summer Parker	51.30	
	Poles	16 00	
20	Cash Recd of John Bird	5 31	
	" " S.B. Gould	1.05	
	Poles	5.00	
21	Cash Recd of S B Gould	36 48	
	" Paid for Expt Peppermint		1,75
	Poles	15.00	
22	Cash paid for Nuts Frt & Ci		8 00
	" " A. P. Clark		3 0 00
	" Recd of A. S. Walker	8 00	
	" " F. D. Lincoln		25 00
	" " G. W. Webster		25 72
	Poles	5 00	
23	Cash paid for Crackers		1 75
	Carried up	#71233	#92.22

Cash

	Amts Brot ap	712.33	92.22
	Balance	32.00	
	Cash Sent Briggs & Parker		122.48
	Cash on Hand		529.66
		#744.33	#744.33

Apl 25	Cash on Hand	529.66	
	" Recd of A. Dunsmore	4.59	
	Poles	22.00	
	Poles	20.00	
26	Cash paid G. M. Shattuck		25.00
	" Recd of Daniel Briggs	5.82	
27	Poles	32.00	
28	Cash Recd of Albert Kerr	10.00	
	" Paid for Pandy		11.00
	" Recd of Briggs & Parker	88.78	
	" " W. Haynes	.52	
	" Paid for Cigars & Posies		4.75
	Poles	13.00	
29	Cash paid A. L. Cennen		100.00
	" " M. E. Shattuck		88.78
	" Recd of O. A. Blackfield	75	
	" J. F. Parker	2.40	
	Paid Brown & Peterson		5.75
	Poles	25.00	
30	Cash Paid for Silk		7.00
	Poles	19.00	
	Cash paid for Pear		1.84
	" Recd of M. E. Shattuck	11.78	
	" Paid rent and Not accounted for		13.96
	Cash on Hand		578.24
		#826.32	#826.32

May 2 Cash on Hand 578.24

Cash

May 2	Cash on Hand		$578.24	
	" Rec'd of J. A. Kotchenk		10.00	
	Sales		17.00	
3	Cash Rec'd of Bryant Durant		8.09	
	" Paid for Medicine			1.00
	" Rec'd of Jas R. Brown		25.00	
	" " A. Clark Warren		2.00	
	Sales		20.00	
4	Cash Rec'd of J. N. Baxter		1.50	
	" Paid for Bing School			71.00
	" " G. M. Hitchcock			5.00
5	Sales		2.00	
6	Sales		8.00	
	Cash Paid G. M. Hitchcock			2.50
	" " C. Hitchcock for Goods			41.89
	Rec'd of F. J. Kenney		3.45	
	" " B. G. Webster		2.50	
	" Paid for Fry. Iron Flue			4.50
6	Sales		15.00	
7	Cash Paid F. D. Lincoln			50.00
	" Paid J. S. Penn			4.00
	" " F. N. Bacon			1.20
	" for Totals			.94
	Sales		19.00	
	Cash paid for Freight Bill			9.22
	" " " Grass Seed			10.95
	" on Hand			241.08
			$729.78	$729.78

May 9	Cash on Hand		$241.08
	" Rec'd of W. Lumbard		3.85
	" " A. Kotchenk		10.00
	" " L. B. Parker		25.06
	" " Mary B. Shaw		40.00
	" " C. F. Hander		40.00
	Sales		35.00
10	Sales		6.00
	" E. H. Hall		5.00
11	" E. H. Hall		1.60
	Carried [illegible]		$506.59

	Amt over age		520 47	
	Sales		4 00	
	Cash paid L. C. Copen			45 00
	" " G. C. Gordon & Co			22 65
	" " G. M. Glazier			7 9
	" " Goldthwait Snow & Knight			13 75
	" " C. Carruth & Co			5 95
	" " J. Walker			2 25
	Expenses to Boston &c			7 10
12	Cash Recd of C McHyde		3 81	
	" Sent Clark & Warren			108 71
	Recd of Minnie Kenney		6 52	
	Sales		11 00	
13	Cash Recd of A. Noyes		4 50	
	Sales		20 00	
14	Recd of Clark & Warren		1 40	
	" " Hannah Kelley		96	
	" " J. C. Smith		4 41	
	" "		12 00	
	Sales			
16	Cash Recd of D. Lewston			50 00
	" Recd of C. Blackpeter		48	
	" " Jos Dunnack		1 75	
	" Recd Knight & Dyer Bros			1 00
	Sales		30.00	
17	Cash Recd of A & Cannon		75 00	
	" Sent D. A. S. Kimball			16 60
	" " Brown & Dutton			20 30
	" Recd of W. S. Wallis		16 31	
	" Paid G. M. Hitchcock			10.00
	Cash on Hand			319.45
			702 73	702 73
	Cash on hand		319.45	
	" Recd of E. B. Benson		8 00	
	" Paid D. W. Shepard			48 75
	" " P. O. Co			1 25
	" Recd of E. Whitehill		7 00	
	Sales		20 00	
	Cash sent Sargent Bros & Co			218 37
	Carried over		354 45	268 37

Cash

	Amts Brot over		335 45	268 37
	Cash Recd of H. S. Hubbard		1 80	
	" Paid G. M. Hitchcock			35 00
	" Recd of C. E. Parker		1 92	
18	Sales		45 00	
19	Sales		11.00	
20	Cash Recd of Sargent Bros & Co		17 03	
	Sales		33 00	
21	Cash recd of A. Hitchcock		100 00	
	" Paid for Candy			4 00
	" G. M. Hitchcock			5 00
	" Recd of F. F. Spaulding		33 00	
	" " Michael Monaghan		10 00	
	Sales		10 00	
	Cash on Hand			296 83
			609 20	609.20

May 23	Cash on Hand		296 83	
	Sent A. D. Peck			185 71
	Paid Brun & Robinson			3.25
	Sales		21.00	
24	Sales		8 00	
25	Cash sent Hanshaw Bingham & Co			41 50
	" Recd of L. J. Tabb		67	
	" " A. D. Peck & Co		112 81	
	Sales		16 00	
26	Cash Recd of E. W. Potter		9 22	
	" Sent Nichols & Hall			112 81
	" Recd L. C. Ferry		5 99	
	" " Daniel Haynes		111 00	
	" Paid G. M. Hitchcock			53 00
	Sales		20 00	
27	Cash recd of L. C. Ferry		50 00	
	" Paid W. F. Robinson			8.46
	" Recd of W. A. Weber		34 94	
	" " Guy L. Pynchon		1 35	
	" " Tim Liner		2 48	
			595 30	406 73

Cash

	Amts Brot. up		595 30	406 75
	Cash Rec'd of Thos Mahaney		3 53	
	Sales		11 02	
28	Cash paid G. M. Hitchcock			30 00
	" Rec'd of A. Noyes		1 16	
	" Rec'd of J. S. Mudhen		12 96	
	" " Nichol Thelle		30 40	
	" " C W Mack		75	
	" " P. Monk		7 00	
	Sales		20 00	
	Cash sent A. W. Lenjoy			37.91
	" " Henry Mayo Dec			30 00
	" " D B Stedman			20 00
	" " S S Perry			200
	Cash on Hand		14 47	140 40
			#697 04	697 04

May 30	Cash on Hand		140 40	
	" Paid for Boots			375
	" " " Roker			600
	Sales		28 00	
31	Cash Rec'd of A W Wollen		15 87	
	" Paid for Roker			1 00
	" " G M Hitchcock			25 40
	Sales		35 00	
June 1	Cash Rec'd of S. S. Perry		1 38	
	" Paid for Freight Bills			13 84
	" Rec'd of Brokenridge Dec		25 00	
	" " " for Interest		5 00	
	Sales		25 00	
2	Cash paid for Silk			6 25
	" Rec'd of D B Stedman		1.10	
	" Paid A W Lenjoy Dec			1 80
	" Rec'd of David Weld		3 04	
	" G. Dunsmore		8 75	
	Cash Rec'd of J. J Morgan		20 00	
	Sales		200	
	carried over		32654	5764

Cash

Amts Brot over		32634	5764
Cash Paid C Solander			4000
" Recd of " " on o/c		863	
" " " Lyman Webster		1000	
		2000	
Solex			
Cash Recd of P P Spaulding		5000	
" Sent Mrs Sayward			25626
" Recd of G F Chamberlain		10000	
" " W H Mylee		5000	
" " Jas Richd Brown		1000	
" " Mary Holmes		136	
		1600	
Solex			
Cash on Hand			23863
		$59253	$59253

June 6 Cash on Hand 23863

" paid P D Smith			3000
Solex		1500	
7 Cash paid for Browne			425
" " 2 Dz String Hats			400
" Recd of Jas Richd Brown		335	
" " Michel Cassady		98	
" Paid for Eggs			650
" Recd of D B Stedman		145	
" Paid P F Spaulding			3500
" Recd of B C Brokenridge		7500	
Solex		2000	
8 Cash paid for Candy			600
" " S M Hitchcock			1800
Solex		2700	
9 Cash Recd Leni Gazette		1000	
Solex		700	
10 Cash Recd of Mrs Sayward & Co		2387	
Cash Recd of S M Hitchcock		1050	
" Recd for Browne			1605
" Paid Benj Callender			14154
" Recd of E T Freeman		9350	
Carried up		$20082	$27834

Cash

	Amts Brot up		$200	278 34
	Sales		18 00	
11	Cash Recd of E. Rothwell		3 42	
	" " " J.J. Warren		3 40	
	Sales		20 00	
	Cash Sent Clark T Warren			75 00
	" Recd of Wm Logan		1 54	
	" " E. Powers		20 00	
	" Paid for Postage Stamps			3 00
	Cash Paid for Goods			55 94
	Cash on Hand			173 86
			$586 14	$586 14

June 13	Cash on Hand		173 86	
	" Paid N. Edwards Jun			50 10
	Sales		10 00	
14	Cash Paid G W Rothwell			100
	" Recd of F. A. Webster		1 40	
	Sales		15 00	
15	Cash Recd of Clark T Warren		40 50	
	Sales		8.00	
16	Cash paid for Rakes			3 00
	Sales		14 00	
17	Cash sent Boston Can Co			200 00
	Cash Recd of G A Stetson		50 71	
	Sales		12 00	
18	Cash paid for ligne &c			16 00
	" Recd of Levi Jaquith		6 75	
	Sales		20 00	
20	Cash Recd of E. Powers		20.00	
	Sales		27.00	
21	Cash paid for 2 Gal Sperm oil			4 50
	" " " Lemons			1 14
	" " " Forks & Blanchards			9 26
	" " " Glass &c			22 76
	Sales		20 00	
	Carried over		419 22	136 76

Sales

22	Amts Brot over		419 22	136 76
	Sales	22 00		
23	Cash paid for Hartshorns Care			3 00
	" Reid of Bryant Durant	13 35		
	" " C. E. Parker	2 17		
	Sales	15 00		
24	Cash paid G W Webster			25 00
	" " J McAteer & B			10 00
	" " W H Myler			50 00
	Sales	18 00		
25	Cash paid G. M Hitchcock			5 00
	Sales	30 00		
	Cash paid L C Fenn			2 ~~00~~
	" Reid of W. S Kuhl	5 00		
	" Cash Reid on a/c	32 57		
	Cash on hand			302 57
		#55 7 35	#55 7 35	

June 27	Cash on Hand	302 57	
	Sales	18 00	
28	Cash Reid of G. Mayer	20 00	
	" " J. W Bowning	18 00	
	" " Lucian Lewis	3 75	
	" " A Horner	2 33	
	Sales	18 00	
	Cash paid Mrs H. Merritt		10 00
29	" Reid of Wm Bond	6 63	
	" " A Dunsmore	26 06	
	" Reid of N J. Switzer	3 30	
	Sales	10 00	
30	" Paid G M Hitchcock		25 00
	Cash paid Smith & Holmes		5 50
	" E. Brown		3 68
	" Bartlett		3 58
	" Reid of Bryant Durant	9 50	
	Sales	20 00	
July 1	Cash Reid of C E Parker	7 20	
	Carried over	530 14	47 76

	Amts Brot up	530.14	47.76	
	Cash paid A Hitchcock		200 00	
	" Recd of A Hitchcock	57 93		
	" " E Bliss	12 00		
	" " P. Durant	2 00		
	Cash Recd of J W Bowning	55 00		
	"	30 00		
	Sales			
2	Cash Recd of J. J. Morgan	330.00		
	" Paid " "		50 00	
	" Recd of P. Mann	8 79		
	" " " John Moran	4 90		
	" " " N M Goodale	7 00		
	Sales	40 00		
	Cash on Hand		811 00	
		1108 76	1108 76	

July 4	Cash on Hand	811 00		
	Sales	31 00		
5	Cash Recd of Lum & B.	36 65		
	" Paid for Scythe Snaths		2 84	
	" " " Whips		4 50	
	" " G. W. Hitchcock		5 00	
	" " Denning & Sturtevant		193.00	
	" D. Callender & Co		330 00	
	" Recd of E. Witherell	7 00		
	Sales	220 00		
6	Cash paid L. C. Ferry		25 00	
	" Recd of " " crop	5 50		
	" " " Holy Cochran	5 55		
	" " for Eggs	12.25		
	" " " S H Brown	4 87		
	" Paid P F Spalding		50 00	
	Sales	30 00		
7	Cash sent Henry Mayo & Co		10 00	
	" Recd of Levi Gokett	3 70		
	Sales	20 00		
8	Cash Recd J. C Walker	20 00		
	Carried over	1007 52	620 84	

Cash

	Amt's Brot over		1007 52	620 84
	Cash paid for Candy			23 00
	" Recd of Sarah E. Kenney		1 30	
	" Recd of J. C. Spivey		4 08	
	Sales		32 00	
9	Cash Recd of Henry Mayo & Co		1 88	
	" " " Benj Callender & Co		314 02	
	Sales		25 00	
11	Cash paid for Tones			1 70
	" " " Ry Post Co			3,25
	" Recd of Caroline Stetson		7 91	
	Sales		12 00	
12	Cash paid for Freight			5 18
	" " " G. Gordinier			26 20
	" Recd of A. S. Waller		10 54	
	Sales		15 00	
13	Cash paid for Eggs			8 60
	" Recd J. E. W. Jones		18 92	
	Sales		22 00	
14	Cash paid G. M. Hitchcock			10 00
	" " for Sugar			6 50
	Sales		13 00	
15	Cash paid J. W. Bruning			15 00
	Sales		25 00	
16	Cash Recd of C. E. Parker		50	
	" Paid C. E. Parker			72 00
	" " " M. Hitchcock			5 00
	" Recd of W. L. Briggs		2 00	
	" Paid J. J. Morgan			10 00
	Sales		38 00	
	Cash Recd of Mrs C. Bullengolen		1 33	
	" " H. McFarland		25 81	
	Cash on Hand			680 54
			#1577 81	#1577 81

July 18 Cash on Hand 680 54

Carried up.

Cash

July 18	Cash on Hand		680 54	
	" Paid P. H. Carpenter			35 02
	" " For Dandelion &c			2 75
	" Paid Michel Menasha		20 00	
	Sales		10 00	
19	Cash Paid E. Blier			50 15
	" Sent A. P. Clark			314 02
	" Paid J. A. Munroe		34 54	
	" Paid for Rent &c			4 50
	Sales		17 00	
20	Cash Paid J. W. Myles		14 38	
	" " A. P. Clark		306 12	
	" Cash Paid J. W. Mann			40 00
	Sales		17 00	
21	Cash Paid Z. R. Doman			11 70
	" " G. M. Antonuk			10 00
	" " for Hops &c			1 84
	" Paid J. A. Williams		10 00	
	" Sent Henry Mayo			306 12
	" Paid J. Lyman Webster		12 39	
	Sales		7 00	
22	Cash Paid J. Lucy L. Lyndon		4 78	
	Sales		34 00	
23	" Paid J. C. Newton		4 00	
	Sales		20 00	
	Cash sent J. & E. Moore			40 50
	Cash on Hand			37 5 11
			#1191 75	#1191 75

July 25	Cash on Hand	375 11	
	" Paid J. A. Blackfield	1 81	
	" " Henry Mayo &c	295 87	
	" " E. H. Hall	5 00	
	Sales	16 00	
26	Cash paid Brakenridge		3.50
	Sales	10 00	
27	Cash Paid J. Nathan Newton	11 41	
	Carried over	715.20	3.50

Cash

	Amts Brot over		115 20	3.50
	Sales		28 00	
July 28	Cash Recd of Hamson Mills		1 17	
	" " Charles Roper		1 15	
	" Cash paid G F Chamberlain			100 00
	" Recd of " "		40 32	
	Sales		10 00	
29	Cash Recd of John Collins		6 35	
	" Paid for Frisbie & Roper			2 88
	" Recd for exchange in Freight		3 55	
	" " J C Spring		1 05	
	Sales		13 00	
30	Cash Recd of Dwight Lumbard		1 26	
	Cash " " Daniel Cayou		5 00	
	Sales		30.00	
	Cash sent O P Shattuck			30 00
	Cash on Hand			49 80
	Mrs Hayward & Co			2 95 87
		#	162 05	# 162 05

Aug 1	Cash on Hand	429.80	
	Sales	10 00	
2	Cash Recd of Levi Garratt	6 64	
"	" " Wm Lumbard	8 40	
"	" " O P. Shattuck	1 02	
	Sales	13 00	
3	Cash paid for Excursion		3 75
"	" " " "		2 25
	Sales	10 00	
4	Cash Recd of Mrs Hayward	53 62	
"	sent Henry May & Co		6 85
"	" Geo Goldsmith & Co		53 62
"	" Paid G. F Chamberlain		2 00
"	" Recd of W H Shenn	85	
	Sales	20 00	
5.	Cash paid for Candy		9 00
"	" Edwards & Son		8 48 3
"	" Recd of S B Ward	25 00	
	Carried over	578 38	162 30

Cash

	Amts Brot up		578 33	162 30
	Sales		20 00	
6	Cash paid for Freight			9 08
	" " Lyden Balance			76 00
	" " for Pain Killer			4 00
	Sales		30 00	
	Cash Rec'd of Danus Shaw		378	
	" " Gm Hitchcock		18 00	
	" Paid G M Hitchcock			10.00
	" Rec'd of C. A Brown		2638	
	Cash on Hand			415 11
			$676 49	$676 49

Aug	8	Cash on Hand	415 11	
		" Paid for Coffee		4 95
		" Paid G M Hitchcock		20 00
		" Rec'd of Mrs H Goldrich	15 00	
		Sales	35 00	
	9	Cash Rec'd of W. S. Keck	10 04	
		" " A. S. Wallen	15 55	
		" Paid for Crackers		3 96
		" " Garden Seeds		2 23
		Cash " " J. J. Morgan		150 00
		Sales	5 00	
	10	Cash Rec'd of C. J. Plympton	3 50	
		" Paid F. B. Norton & Co		39 42
		" Rec'd of J. Hamilton	26 50	
		Sales	12 00	
	11	Cash Rec'd M L. Cannon	13 99	
		Sales	20 00	
	12	Cash Rec'd of E. Jones	1 50	
		" sent Clark & Wann		55 25
		" Henry Mayo & Co		80 00
		Cash paid J. J. Morgan		30 00
		" Rec'd of " " on Sp	29 03	
		" " " A. Hansen	3 48	
		Sales	20 00	
		Carried over	625 70	355 81

Cash

	Amt Brt over		625 70	355 81
13	Cash Recd of Josiah Stetson		160	
	" " Solomon Homer		20 97	
	Cash " " F.B. Norton		465	
	" " " Mary C. Day		218	
	" " Joseph Benson		395	
	Sales		1800	
	Cash Recd of R. Lincoln		137	
	Cash on Hand			322 61
		#	678 42	678 42

Aug 15	Cash on Hand	322 61	
	" Recd of Daniel Hayes	200	
	" " " Clark & Mann	640	
	" " " W. Tagan	149	
	" " " Henry Mayo	26 25	
	" " " Silas Parker	12 26	
	Sales	25 00	
16	Cash paid for Candy		88
	" " " Sugar		989
	" " G. M. Hitchcock		1000
	" Recd of C. Kenfield	10 00	
	Sales	21 00	
17	Cash Recd of Bryant Durant	3 00	
	Sales	35 00	
18	Cash paid for Tapes		26 56
	Sales	10.00	
19	Cash Recd of O. Hitchcock	5 00	
	" " E. Lee	10 00	
	" Recd of E. Whitcomb	6 56	
	Sales	10.00	
29	Cash Recd of Augusto Noyes	82	
	Sales	18 00	
	Cash on Hand		478 06
		# 525 39	525 39

Aug 22

Cash

	Amt Brot up		478 06	
May	22 Cash paid for Medicine			6 85
	Sales		7 00	
	23 Cash paid for Brooms			4.25
	" " Egg Plates			1 75
	" Reid & C C Bowne		243	
	" Paid for Citrus & Canvas			3 59
	Sales		12 00	
	24 Cash Reid of Levi Lacette		165	
	" " " Daniel Griffis		6 00	
	Sales		19 00	
	25 Cash paid E E Shepard Co			16 3 85
	" " Geo Gardner Co			100 00
	" Exp Paper			1 80
	" Reid of J. Hamilton		2 68	
	" Paid D W Shepard & Co			4 1 5
	" " W. Edwards & Son			96.30
	Sales		20 00	
	26 Sales		10.00	
	27 Cash Reid of B Durant		8 00	
	Sales		15 00	
	Cash paid Mary Shaw			22.50
	" Reid of F E Kenny		1.8	
	" " G O Fyler		22 50	
	" Paid Geo Gardner			15 3 7
	" Reid of Freight Co		5 40	
	" Paid for Lard			7 35
	" " " Nails			5 50
	Cash on Hand			178 34
		#	611 58	611.58
May	29 Cash on Hand		178 34	
	" Reid of W. W. Baker		40 00	
	" Paid for Sals meat for Oil			8 00
	Sales		21 00	
	30 Cash Paid for Soap			24 75
	" " " Labor			9.25
	" " " Freight Bills			5 12
	Carried over		239 34	471 7

Cash

	Amts Brot over		239 34	47 14
	Sales		1200	
Aug 31	Cash paid for Paper Twine			3 00
	Sales		1500	
Sep 1	Cash paid G. M. Hitchcock			5 00
	Sales		1500	
2	Cash Rec'd of S. Parker		2780	
	Sales		700	
3	Cash paid Bigg & Parker			20 00
	" " " for Candy			21 00
	" " G. M. Hitchcock			5 00
	Sales		3100	
	Cash Rec'd of Davis Shaw		87	
	Cash on Hand			2448
			34801	34801

Sep 5	Cash on Hand	2448	
	" Paid for Lick		2 50
	" Rec'd of Lucy L Rynehart	513	
	" " O. W. Bacon	90 00	
	Sales	2200	
6	Cash Rec'd of W. K. Dimmick	40 00	
	" " Bigg & Parker	120	
	" " Minnie Haney	10 87	
	Sales	1300	
7	Cash " " Daniel Haynes	200	
	Sales	2500	
8	Cash paid for Lace		8 00
	" Rec'd of E. W. Potter	10 25	
	" " Mrs H. Merritt	179	
	Sales	2100	
	Cash paid for Brooms		7 25
9	" from A. S. Wallen	10,00	
	Sales	1100	
10	Cash paid for Powder		8.30
	Sales	2000	
		45811	26055

Cash

	Amt Brot up	458 11	26 05
12	Cash paid Sargent Bros & Co		64 25
	" " C. P. Shattuck		72 18
	" Recd of Brimfield Chem Co	8.97	
	" " E Dunn	2 50	
	" Paid F Brigham		50 00
	" " G. W. Hitchcock		5 00
	" Recd of Pat Cassady	3 00	
	" Sales	15 00	
13	Cash Recd of G. W. Hitchcock	240 00	
	Sales	28 00	
14	Cash Paid ~~Wm Holbrook~~ G. W. Hitchcock		115 00
	" Recd of W. H. Olmsted	15 00	
	Sales	23 00	
15	Cash paid for Crackers		3 44
	" " G. W. Hitchcock		10 00
	" " for Cattle		60
	" Recd of F Brigham	5 25	
	" Paid for Postage Stamps		3 00
	Sales	13 00	
16	Sales	20 00	
17	Sales	16 00	
19	Cash Sent Mrs. Sayward & Co		59 25
	Sales	20 00	
20	Cash Paid Henry Mayo & Co		25 52
	" Recd of Sarah L. Smith	45 61	
	" " Michael Cassady	1 45	
	Sales	10 00	
21	Cash sent Bigelow & Adams		20 40
	" " " Leonard & Newton		48 10
	" Paid for Goods		52 95
	" Cash on Hand		369 10
		#924 64	924 64
24	Cash on Hand	369 10	
	Sales	5 00	
22	Cash paid for Cashier		10.00
	Carried over	374 15	10.00

Cash

	Amt Brot over		374 15	1000
	Sales		1500	
23	Cash paid G. W Webster			3357
	Sales		1600	
24	Cash Recd of A. Munroe		5270	
	" " " J. D. & Wallis		2000	
	" " " Nedham Masters		50	
	" " " Mrs C H Satterfield		40	
	" " " N Merrill		30	
	Sales		2000	
26	Cash Recd of Sarah A Burton		290	
	Sales		1900	
27	Cash Lent Morse Raymond & Co			12220
	" " Wm Edwards Esq			8157
	Sales		1900	
28	Cash Recd of J. S Waller		700	
	" Paid G M Whitehead			600
	Sales		1500	
	Cash Paid for Medicine			552
	Sales		1000	
30	Sales		1800	
	Cash on Hand			34305
			60082	60082
Oct 1	Cash on Hand		34305	
	" Recd of Jonas J Bamford		1801	
	" " " C F Kilpin		802	
	" " " J M Wood		500	
	Sales		1900	
3	Cash Recd of S B Ward		2500	
	" " B G Webster		275	
	" " A Dunsmore		1000	
	" " B Durant		1284	
	" " "		400	
	Sales		1500	
4	Cash paid for Candy		0900	1900
	" " " Lard			2730
	" Recd of R A Williams		1000	
			47271	46330

Cash

	Amts Brot up	472 71	46 30	
	Cash paid for Freight			6 25
	Sales	17 00		
5	Received of S. Hamer	25 00		
	Sales	10 00		
6	Sales	17 00		
7	Cash Rent Nichols & Hall			2 00
	" " B. Callender & Co			35 00
	" " Brown & Johnston			5 00
	" " Clark & Warren			160 00
	" Reid & Elliot Baker	1 25		
	" " " C Whitcomb	5 00		
	Sales	15 00		
8	Cash Reid & A Whitcomb	60 00		
	Cash Paid F H Hartwell			79
	" " Cummings Williams			4 28
	" " Comstock Perry			4 80
	" " G N Bacon			6 12
	" " J. Potter & Co			2 80
	Sales	13 00		
	Cash on Hand			322 59
		635 96	635 96	
Apr 10	Cash on Hand	322 59		
	" Paid N.F.R. Linden			7.05
	" Reid & Clark & Warren	5 41		
	" " B. Callender	2 37		
	" " Lewis H Benson	5 00		
	Sales	15 00		
11	Sales	17 00		
12	Cash Paid Parks Fish Co			41. 88
	Sales	12 00		
	Cash paid for Seamens			1 50
	" Reid & Lyman Webster	15 05		
	" " A W Sayer	10 00		
	" " Levi Barnes	1 30		
	" Paid Solomon Hamer			25 00
	" Reid & " "	4 24		
	Carried over	$ 409 96	$ 75 43	

Cash

	Amts Brot over		109 96	75 48
	Cash Paid G W Hotchkiss			25 00
	Sales		40 00	
14	Cash Recd of H. Green		4 76	
	Sales		20 00	
15	Sales		15 00	
	Cash Recd of W F Tarbell		1 25	
	Sales		10 00	
	Cash Paid for Crackers			3 30
	" Recd of Powers		50 00	
18	From N Hoffman		6.65	
	Sales.		14.00	
19	Sales		21.00	
	Cash Recd of Mrs Dwight Burley		5.00	
20	" A S Waller		10.00	
	" Paid for Whips			7.75
	Sales		15.00	
21	Sales		18 00	
22	Cash Paid G W Hotchkiss			30 00
	" Recd of Mrs Sayward & Co		59 46	
	Expenses to Boston &c			6 10
	Cash Paid for Goods			31 96
	" Recd of S W Brown		3 13	
	" Paid Henry Marsh & Co			13 00
	" Borrowed of F D Linehan		200 00	
	" Recd of G W Baker		40 00	
	Sales		15 00	
24	Cash Paid for Sugar			6.88
	" Recd of E Lemmon		13 00	
	Sales		22 00	
25	Cash Recd of Hiram Nichols		1 00	
	Sales		25 00	
26	Cash Recd of Mrs W Baker		3 00	
	" Rent Sargent Bros & Co			330 00
	" " Fairbanks Trustee			6.75
	" Recd of H. Nichols		2 00	
	" Paid Nichols & Hall			17.80
	" " Sidney Fisher & Co			75 00
			1026 21	62 89 7

Cash

	Amb Bnk of		10262	62897
	Cash sent E. T. Smith			3946
	" Paid for Lem			130
	" " Sanderson Foster & Co			2771
	Dolez		1500	
27	Cash Rec'd of Pat Johnson		405	
	Dolez		1000	
28	Cash paid for Candy			1000
	" " G. W. Whitmarsh			2500
	" Rec'd of Sanderson Foster & Co		347	
	" " Sargent Bro & Co		3590	
	" " Sidney Fisher		1194	
	" " Nichols & Hall		678	
	Dolez		2500	
	Cash Rec'd of Liberty Marsh		800	
	Cash on Hand			39391
			1146.35	1146.35
Oct	29 Cash on Hand		39391	
	" Paid for Erasers			358
	" Rec'd of W. M. Tindale		1000	
	Dolez		3000	
	31 Cash paid F. Brigham			8125
	" A. W. Sawyer & Co			3590
	" Rec'd of Joseph Bowles		474	
	Dolez		1900	
	1 Cash sent D. B. Steaman			5700
	Dolez		3300	
	2 Cash paid for Crackers			337
	" Rec'd of A. W. Sawyer & Co		1552	
	" " E. T. Smith		2157	
	" " C. B. Brown		10000	
	Dolez		1200	
	3 Cash Rec'd of J. B. Blodgett		950	
	Dolez		1000	
	4 Cash Paid E. P. Shattuck			10000
	" " Mose Sayward & Co			20000
	" " Briggs & Parker			3100
	Carried over		65924	50510

Cash

	Amts Brot over		659 24	505 10
	Cash paid for Corn & C			385
	" " " Canary			420
	Sales		25 00	
5	" Rec'd of W Wyckoff		9 43	
	" " Mary Holmes		1 96	
	Cash " " C. P. Dix		16 47	
	Sales		18 63	
	Cash on Hand			216 95
			730 10	730 10
Nov 7	Cash on Hand		216 95	
	Cash Paid G W Whitehurst			100 00
	Cash Rec'd of Monsayard & Co		72	
	" " " C. P. Shattuck		59 75	
	" " " Thomas Conway		5 00	
	Sales		30 00	
8	Cash Paid for Lab Corn			1 30
	" Rec'd of E Lee		5 00	
	" " " Thomas Allen		1 40	
	" " " Dunbar Brown		5 14	
	" " " A J Pankey		1 53	
	Sales		32 00	
9	Cash Rec'd H Ellen Baker		1 75	
	" Paid G W Whitehurst			1800
	Sales		25 00	
10	Cash Paid for Postage Stamps			3 00
	Sales		15 00	
11	Sales		10 00	
12	Sales		10 00	
	Cash paid G W Whitehurst			40 00
	" " B Collender & Co			40 52
	Cash on Hand			272 42
			437 24	437 24

Cash

Nov 14	Cash on Hand	272 42		
	Sales	17 00		
15	Cash paid for Land		25 67	
	" " Glass & Putty			
	" " Ryder & Adams		3 65	
	Cash paid for Groceries		3 55	
	" Rec'd of W Clapton	15 00		
	Sales	22 00		
16	Cash Rec'd of Lucy Pynchon	8 04		
	" " " Jas R Brown	17 90		
	Sales	12 00		
17	Sales	28 00		
18	Cash paid A Hitchcock		30 00	
	" " G W Hitchcock		10 00	
	Sales	10 00		
19	Cash Rec'd of Patrick	25 35		
	Sales	17 00		
21	Cash paid for Pop Corn		4.10	
	Rec'd of L C Hinkley	25 00		
	" Paid Kenny Mays & Co		13 00	
	" Rec'd of D. Shuler	94 59		
	Sales	25 00		
22	Cash Rec'd of Chas Blodgett	5 00		
	Sales	22 00		
23	Cash Rec'd of Dwight Lemon	2 40		
	" " H Nichols	2 00		
	" " F. E. Kenney	2 91		
	" " Michel Monaghan	20 00		
	Sales	15 00		
25	Cash Rec'd of H. Green	9 70		
	" Paid for Candy		2 00	
	" W Edmunds & Son		91 00	
	Cash Rec'd Chas Brown	4 45		
	Sales	25 00		
26	Cash Rec'd of Frank Lake	1 80		
	" " Leonard Newton	6 00		
	" " J C Spring	16 91		
	Sales	15 00		
	Carried over	737 47	182 98	

	Amt Brot over		737 47	182 98
28	Sales		15 00	
29	Cash paid C. Hitchcock			22 91
	Sales		10 00	
30	Cash paid Cummings for oil			9 50
	" " Ryder & Adams			94 59
	Sales		15 00	
	Cash paid F. D. Lizotte			200 00
	" Rec'd of John Moran		20 50	
	Cash on Hand			287 87
			797.85	797.85

Dec 1	Cash on Hand		287 87	
	Cash Rec'd of Tim Sines		1 25	
	" Paid G. M. Hitchcock			2.50
	" Sales		15 00	
2	Cash Rec'd of I. A. Stetson		8 57	
	" " " Bill & Masters			4.50
	Cash " " Ryder & Adams		9 34	
	Sales		10 00	
3	Cash paid Geo M Hitchcock			10.00
	Rec'd of Daniel Singe		12 00	
	Cash paid for Freight Bills			2 28
	Sales		30 00	
	Cash on Hand			354 73
			374 01	374.01

5	Cash on Hand		354.73	
	Cash Rec'd of Amy Benson		10 00	
	Sales		15 00	
6	" Paid on Canvas			75
	" " [illegible]			389
	Sales		15 00	
7	Cash Rec'd of W. H. Baker		66 41	
	" " Susan Irwin		2 65	
	Sales		15 00.	
8	Cash Rec'd of G. Wheeler		1 25	
	" " " Patrick Johnson		9 20	
	Carried up		489 24	4.64

	Amt Brot up		489 24	4 64
	Cash paid for Res Repairs			1 80
	" Rec'd of B. Durant		17 00	
	Sales		12 00	
9	Cash Rec'd of Thomas Maloney		1 88	
	" Paid C. Hitchcock			30 00
	" Rec'd of " on op		20 30	
	Sales		18 00	
10	Cash Rec'd of Mr Mehl &		1 95	
	" " H. J. Smith		8 00	
	Sales		20 00	
	Cash on Hand			55 2 25
			#588.39	#588 39

Dec 12	Cash - on Hand.		55 2 25	
	Cash " " D. A. Dunsmore		16 65	
	" Paid Daniels Shaw			14 59
	" Rec'd of Daniels Shaw		10 35	
	" " " Geo Bacon		2 97	
	" " " E. Methude		18 96	
	" " " J. N. Burton		20 00	
	Sales		12 00	
13	Cash Rec'd of Ellen Cassady		1 35	
	Sales		15 00	
	Cash Paid Geo W. Hitchcock			5 00
14	" Rec'd of J. P. Moore		40 00	
	" Paid for Cigars			4 50
	Sales		10 00	
15	Cash Rec'd of M. Monaghan		23 75	
	Sales		20 00	
16	Cash Rec'd of Joseph Smith		1 10	
	" Paid for Checks			3 45
	" " Jacks Fish & Co			59 75
	" " D. McHitchcock			25 00
	" " for Candy & Oranges			3 15
	Sales		31 00	
17	Sales		25 00	
	Cash sent C. Shattuck			60 08
	Cash on Hand			570 96
			#826 48	#826.48

Cash

Dec 19	Cash on Hand	$570.96	
	" Recd of J W Brunning	25 81	
	" " Joseph P. Brown	11 46	
	Sales	23 70	
20	Geo W Hitchcock		115 00
	Cash Recd of Levi Gazette	1 40	
	" " " John Needham	26 64	
	" " H. P. Shattuck	21 23	
	Sales	15 00	
21	Cash Recd of C. B. Brown	96	
	" Recd of S. Carpenter Crackers		8 00
	" " " 10 Gal oil		2 60
	" " " Box Glass		1 75
	" " " Fred Gates	3 20	
	Sales	11 00	
22	Cash Recd of J. W Brown	10 67	
	" " " J. L. Woods	1 35	
	" " " Frank Luck	6 20	
	Sales	20 00	
	Cash Recd of Mrs G. Noyes	50 00	
23	Sales	18 00	
24	Sales	27 00	
25	Sales	20 00	
27	Cash Recd of Arthur Roper	5 00	
	" " Lyman McFarlin	12 13	
	" " E. Parens	30 00	
	" " A. W. Griggs	3 47	
	Sales	14 00	
	Cash paid Celina Brown		100 00
	" " G M Hitchcock		10 00
	Cash on Hand		680 13
		927.48	927 48
28	Cash on Hand	$680.13	
	" Recd James Henry		3 02
	" Paid J. McIntire		62 71
	" " Sook		90
	" " W. Edwards		91 10
		680. 13	5 773

Cash

	Amt Bro't up		680 13	157 73
	Cash Rec'd of Ellen Bradley		7 89	
	Sales		15 00	
29	Cash Rec'd of Isaac B Brown		2 05	
	" " " E. J. Shumm		9 30	
	" " Clark & Warren			200 00
	Rec'd of E Powers		10 22	
	Sales		20 00	
30	Sales		18 00	
31	Sales		20 00	
	Cash on Hand			424 64
			#782 37	#782 37

Cash

1871

Jany 2	Cash on Hand		#434 64	
	" Recd of S. W Brown		12 02	
	" " " Bryant Durant		24 00	
	" " " W H Myhr		10 70	
	" " " J. J. Warren		26 55	
	" " " Daniel Haynes		2 00	
	" " " Clark & Warren		103 69	
	" Paid H F Robinson			3 17
	Sales		30 00	
3	Cash Recd of E B Nobles		70 00	
	" " C Muse		2 00	
	" E W Stow		10 00	
	Sales		15 00	
4	Cash Recd of M Goodlake		20 00	
	" Paid for Sperm Oil			5 70
	" " G W Stitzinck			10 00
	" Recd of L B Parker		38 71	
	" Paid H C Jinks			21 59
	Sales		10 00	
5	Cash paid for Frgt			3 38
	" Oranges &c			5 50
	" Recd of E Lyeman		26 37	
	" Paid for P of Corn			5 35
	Sales		20 00	
6	Cash Recd of J. P. Nobles		52 45	
	" " E B Brown		3 25	
	Sales		32 00	
7	Cash Recd of A. Munroe		38 77	
	" " Needham Merritt		15 00	
	" " J. A. Slatten		72	
	Sales		15 00	
9	Cash paid for Candy			7 50
	Cash Recd of P. Nobles		77	
	" " Frank "		12 05	
	Sales		15 00	
10	Check sent N Chatfield			40 00
	Cash paid P. H. Carpenter			4 50
	" " Same Work &c			31 34
			#1032 67	#138 23

	Amt Brot up		$ 1032.67	138.23
	Cash Recd of Mary D Day		4.50	
	" Sent Bragg & Parker			6.60
	Sales		10.00	
11	Sales		10.00	
	Cash Recd of E. W. Jones		12.76	
	Cash on Hand			925.07
			$ 1069.93	$ 1069.93
Jany 12	Cash on Hand		$ 925.07	
	Cash Recd of E. Damon		.85	
	" " F. F Chamberlain		2.19	
	Sales		8.00	
13.	Cash Recd of Levi Fuller &		.71	
	" " E Lee		1.74	
	" " Michael Cassady		.95	
	Sales		17.00	
14	Cash Recieved Mrs Stetson		.85	
	" Sent Wm Kennedy & Son, John. Works		5.00	40.60
	" Recd of O P Shattuck		10.00	
	Sales		32.00	
16	Recieved of Town of Brimfield		18.81	
	Sales		7.00	
17	Cash Paid for Garden Seeds			.51
	Sales		15.00	
18	Cash Paid Briggs Brothers		19.00	2.32
	" " " F. M. Shattuck			75.00
	" " Leonard Merriam			49.75
	Sales		11.00	
20	" Recd of J. C. Walker		10.00	
"	" Sales		8.00	
21	" Sarah Kenney		.60	
	" Sales		17.50	
24	" Augustus Noyes		1.12	
	" Paid F. M. Shattuck			10.00
	Cash on Hand			969.21
			1147.39	1147.39

Cash

1871					
Jan	23	Cash on Hand	969.21		
	"	" Sales	12.00		
		Check Paid J Leamed Newton	16.82		
	24	" Paid Amos Sawyer			5.04
	"	" Sales	8.00		
	25	" Sales	9.00		
		Cash paid for McInnes Candy			3.68
	26	" Sales	7.00		
		" Received Ellen Cassidy	5.00		
		" John Moran	11.76		
	27	" Sales	14.00		
	28	" Paid for Oats			6.12
	"	" " L M Chetwick			15.00
	"	" Sales	20.00		
		" Paid D B Parker on Note		233	
		" Sales	23.00		
	31	" Paid J S Blair			100.00
	31	" Sales	16.50		
Feb	1	" Received of A S Waller	5.00		
		" Chester Morse	3.00		
		" Cash on hand			756.59
			1120.29		1120.29
		" Cash on Hand	756.59		
Feb	1	" Cash paid Chas Stoddard			3.00
		" " W. Eamans & Son			96.30
		" " Leamed Newton & Co			100.00
		" Received of J Bowler	5.00		
		" " " F Spaulding	2.03		
		" Sales	16.00		
		" H. H. Bennett	.70		
		" Paid A B Gillett			14.00
		Cash Paid E. Drinnk for Mary Shaw	30.65		
	2	" Sales	13.00		
	3	" Henry Bennett	2.42		
		" M E Shattuck	6.46		
		" N. M. Goodale	10.00		
		Sales	6.50		
		" Paid J Leamed Newton & Co	33.56		
		" Sales	12.00		

1871 Cash

Feb	6.	Amt Brought up	894.91	213.30
	"	Cash on hand		681.61
			894.91	894.91
	"	Cash on hand	681.61	
	6	" from Frank Locke	7.27	
	"	" Sales	11.50	
	7	" Paid Freight Bills		1.73
	"	" O. P. Shattuck		40.00
	"	" Sales	12.00	
	8	" Paid for Popcorn		2.05
	8	" Sales	8.00	
	9	" from G F Chamberlin	1.25	
	"	" Sales	14.00	
	10	" Paid O. P. Shattuck	1.80	
	"	" Sales	12.50	
	11	" Chas D Stoddard	3.00	
	"	" Sales	11.50	
	"	" Cash on hand		720.95
			764.73	764.73
		Cash on hand	720.95	
	13	" From Daniel Haynes	30.00	
		G F Chamberlin	.88	
		Sales	11.00	
	14	" from John Bradley	7.00	
	"	" Daniel Haynes	10.00	
	"	" Sales	15.00	
	15	" Paid E. T. Shumway	28.56	
	"	" Geo A Stetson	3.12	
	15	" Sales	9.00	
	16	Paid for Ware Crackers	~~7.61~~	7.61
		" Reived Ellen Caseley	1.12	
	"	Sales	18.00	
	"	Harrison Green	9.00	
	"	Sales	10.50	
	"	Mrs Dwight Burleigh	7.58	
	"	Daniel Haynes	2.00	
	"	Sales	19.00	
	"	Bryant Dorsent	38.48	
	"	Cash on hand		122.19
			122.19	122.19

Cash

1871					
Feb	20	Cash on hand	1214.58		
	"	" Paid Geo M Hitchcock		20.00	
	"	" " for candy		2.00	
	"	" Received Michael Mooney	20.00		
	"	" C D Stoddard	.66		
		Sales	24.50		
	21	" Sales	13.75		
	22	" Paid for Popcorn		2.05	
	"	" Paid G. M Hitchcock		200.00	
	"	" " D. W. Shepard Do		6.94	
		From Sales	14.00		
	23	" Sales	17.00		
	24	Cash paid for Goods		12.64	
	"	Received Sales	10.00		
	"	" A. S. Wallen	10.00		
	25	" Sales	20.00		
	"	On hand		1100.86	
			1344.49	1344.49	
Feb	27	Cash on hand	1100.86		
	"	Paid D. B. Stedman Do		23.00	
	"	Rec'd of A. Dunsmore	11.97		
	"	" Sales	16.00		
	28	" Received of G. M. Hitchcock	18.31		
	"	" " Chester Morse	3.00		
	"	" Monroe Harvey	9.00		
	"	" Sales	11.00		
Mar	1	" A J Hooker	5.19		
		Sales	10.00		
	2	" Rec'd of Charles Roper	15.00		
	"	" C W Bacon	15.00		
	"	" Sales	29.00		
	"	" John Erwin	6.60		
	3	" Sales	5.00		
	4	" Jim Lines	3.66		
		Sales	21.00		
	6	Sales	19.00		
	7	Cash on hand		1269.59	
			1292.59	1292.59	

Cash

1871				
Mar	7	on hand	1269,59	
		Cash Rec'd of D. B. Eastman & Co	12 51	
		" " N. J. Hubbard	19.15	
		" Sales	12.00	
	8.	Paid J. S. Carr		25.37
	"	" Sales	18 00	
	"	Paid for Garden Seeds Dunlap		1.35
		" Recd Frank Locke	7 00	
	9	" Paid for Candy		2 00
	"	" Sales	11.00	
	10	" Sales	18.00	
	"	Paid Freight Bills		3.33
	11	" Sales	23.00	
	"	Lucien Ervien	1.00	
	13	" Received for Chewing Pipe	2.00	
	"	Paid Agawam Pat. Leather Chuck		31 35
	"	" Henry Mayo & Co		18 31
	"	" Dunning & Sturtevant		10 36 9
	"	" Gunn & Merrill		16 82
	"	Sales	16.50	
	14	" Cash on hand		1175.55
			1404.75	1404.75

Mar	14	" Cash on hand	1175,55	
		" Paid for Cigars		6.00
		" Received of Horace Nichols	1.21	
		Paid Mrs. Mary Dinsmore		80.00
		Recvd E. Whitcomb	15.00	
		Sales	9.00	
	15	" Recd of Dunning & Sturtevant	25.30	
		" " Henry Mayo & Co	4.36	
		Sales	10.00	
	16	Paid for Crackers		3.12
		" " Cigars		5.00
		Recd of Agawam Paper Co	11.33	
		" Solomon & Gould	7.41	
	16	" Sales	12.75	
	17	" Sales	18.00	
	18	" Sales	25.00	
	20	" Cash on hand		1220.99
			1315.11	1315.11

Cash

1871				
Mar 20	Cash on hand		1220.99	
	" Paid for Sperm Oil			8 00
	" " Putty &c			1 02
	" " Mrs Jonathan Shaw			35 31
	" Sales		17.50	
21	" Rec'd of Edward Bliss for			
	C. J. Plymptons a/c		47 44	
	" Rec'd of E Bliss Interest on note		35 00	
	" " Sales		12.00	
22	" " " C J Plympton		10.77	
	" " Edward Bliss		12.52	
	" " John Carpenter		8.33	
	Paid C J Plympton			3.50
	Received Sales		11.00	
	" Rec'd for Curtains		4.12	
	" " H. Liberty Marsh		5 00	
23	" Sales		7.00	
	Cash Sent C. P. Shattuck			73.72
24	" Received of Joseph Bowler		3.00	
	" Eli Powers		10.00	
	" N. M. Goodale		20.00	
	" Sales		14.00	
25	" Town Farm		8.21	
	" Wm H. Dimock		45.40	
	" Rec'd of C. P. Shattuck		5.19	
	" Chas A Brown		6.46	
	" sent B Callender & Co			4[illegible]
	" " E. T. Smith			100 00
	Sales		17.00	
27	" To G M Hitchcock			8.00
	Cash on hand			1248.65
			1522.93	1522.93
Mar 27	Cash on hand		1248.65	
	" Paid for Mrs Allen Keyes			6.45
	" Rec'd of Michael Murphy		5 00	
	" Edwards Tarbell		10.00	
	" Sales		11.00	
28	" Rec'd of Needham Marston		12.71	
	" Sales		25.00	

1871 Cash

	Amt Brought 11/		1312.36	6.45
Mar 29	Cash Paid Bigelow & Adams			43.84
"	" Sales		24.00	
30	" Paid for Corn			2.55
	" Recieved Acknowledgment		20.00	
	M. N. Tarbell		5.25	
	Paid Express on Goods & Coal			1.30
	" Rec'd of E. J. Smith		19.39	
	" " B Cadlender & Co		23.11	
	" " J. J. Morgan		200.00	
	Sales		12.00	
31	" Paid for Insurance			25.00
	N. J. Robinson			2.24
	" Paid J. A. Hitchcock Estate		300.00	
	" Paid for Solerotus			2.00
	" " Geo Hitchcock			1200.00
	" Sales		13.00	
	" Paid for Crackers			4.57
	" " A. S. Wallen			1.41
	Sales		12.00	
	Cash on Hand			64.75
			#1941.11	#1941.11

Apl 3	Cash on hand		64.75	
	" Rec'd of Emma		3.89	
	" Paid for L. H. Bowers & Co			1.50
	" Rec'd of Emma Parker		58.68	
	Sales		25.00	
4	Cash Rec'd of Rachel Mervyn		9.06	
	" Paid C. Allen			12.00
	" " For Freight			7.80
	" Rec'd of W. H. Wyke		5.11	
	" " G. L. Mather		5.00	
	" Paid Rush & Co			6.88
	~~" Rec'd of J. C. Howlett~~			
	Sales		16.00	
5	Cash Rec'd of A. Hitchcock Estate		100.00	
	" for interest of N. S. Hickey		21.00	
	Carried over		#93.49	#27.98

Cash

	Amts Brot on	89349	2788
	Sales	3000	
7	Cash Sent Westfield Whip Co		3359
	Recd of Frank Locke	1285	
	" Paid Wm Edwards & Co		9960
	" for Cultivator Lash &c		1384
	Sales	1500	
8	Cash Recd of E W Hall	500	
	" " " Wm Cady	309	
	" " " G F Chamberlain	376	
	Sales	1400	
	Cash paid for Rice &c		178
	" Recd of L C Hazlett 4 Pc	4053	
	Cash on Hand		84210
		#101874	#101879

Apl 10	Cash on hand	#842.10	
	" Paid E. F. Smith		2279
	" for Candy		12 00
	Sales	1700	
11	Cash Recd of Chas Blodgett	500	
	Sales	1700	
12	Cash Recd of Chas Bacon	700	
	Sales	1000	
12	Cash paid for White Wash Brush		475
	Sales	2000	
13	Sales	1200	
14	Sales	2800	
	Cash on Hand		91856
		#95810	#95810

Apl 14	Cash on Hand	91856	
	" Paid C P Shattuck		1025
	" Wm Edwards & Son		16892
	" " D. C. Fuller		7795
	" Recd of W H Sherman	424	
	" " P. F. Spaulding	2704	
		#92556	25692

Cash

	Amts Brot a/c		925.56	256 92
	Voles		3500	
18	Cash Recd of Dwight Mann		247	
	" " " Dwight Lunbard		550	
	Voles		1300	
19	Cash paid C A Bingham & Co			7225
	" Recd of Solomon Gould		140	
	Recd of W Edwards & Son		55.16	
	Recd of John Spring		391	
	Voles		2000	
20	Voles		800	
	Cash Recd of Mrs Annis K Smith		500	
	" Austin Andrews			1280 00
	" Recd of C A Bingham		35.30	
	" Paid for Wicking			100
	" Recd of Chas Stoddard		231	
21	Voles		2500	
22	Cash Recd of Lucy D Lyndon		1373	
	" Paid for Whiskey Sick			1300
	" Recd of A Munroe		57.01	
	Voles		2200	
	Cash on Hand			757 98
			#1229.15	#1229.15
Apl 24	Cash on Hand		#757.98	
	" Paid E. T. Smith			25.10
	" " Henry Mayo & Co			170 00
	Voles		2600	
25	Cash Recd for Rent of Store		200	
	" " Henry Mayo & Co		146 75	
	Voles		1000	
26	Cash paid for Cash T C			14.00
	Voles		800	
27	Cash Received of A Hitchcock Estate		200 00	
	Voles		1000	
28	Cash paid for Maple Sugar			7.71
	Recd of E N Thresher		584	
	Voles		1000	
	Carried over		#11766	#2168 1

Cash

	Amts brot over		1176 60	216 81
	Cash Recd of E Mitchell		28	
	" " A Sandborn Bbl ap		1 06	
	" " " Barnard Hay	Note	104 33	
	" " Levi Lusa Bbl		3 14	
29	Sales		9 00	
	Cash paid T. J Morgan			100 00
	" E. E Parker Expens to W			14 47
	Cash on Hand			963 13
			1294 41	1294 41
May 1	Cash on Hand		963 13	
	Sales		33 00	
2	Sales		14 00	
3	Cash Recd of E W Jones		7 85	
	Sales		8 00	
4	Cash sent E J Smith & Co			33 80
	" Recd of G W Hitchcock		69 00	
	" A Hitchcock Est		30 00	
	" Recd of M. B. Boardman		13 62	
	Sales		10 00	
5	Sales		12 00	
6	Cash paid Bingham Parker			20 78
	" Recd of E. J. Smith		10 10	
	Sales		18 00	
8	Cash Recd of A Shaw		5 50	
	Sales		11 00	
9	Sales		9 00	
11	Paid A. L. Scoville			6 61
	Sales		15 00	
11	Cash Recd of C. N. Bacon		10 00	
	Sales		8 00	
12	Sales		4 00	
13	Cash paid G W Hitchcock			25 00
				10 00
	" " Simon Ames			18 03
	" " C. A. Bingham			3 68
	" " K. B. Warner & Co			22 30
			1269 90	140 20

Cash

	Contra Brot up	126990	14020
	Cash Paid Nichols & Hall		3469
	" " Geo Goodwin & Co		4644
	Expenses & Boston		520
	" Paid J B G Webster	240	
	" Paid for Scythes		4917
	" Rec'd of F E Kenny	325	
	Sales	1200	
	Not accounted for		315
	Cash on hand		100648
		#1287.55	#1287.55
May 15	Cash on Hand	100648	
	Cash borrowed of E. Bliss	9958	
	" Paid C F Hitchcock	180	
	" " Frank Locke	600	
	" " Ruthus Loyd	154	
	" " M Monaghan	1292	
	Sales	1000	
16	Cash Rec't of Stevens		12000
	" Paid of Martin Bennett	915	
	Sales	1000	
17	Cash sent Sargent Bros & Co		56031
	" Nichols & Hall		9958
	Cash paid for Freight last month		626
	Sales	1300	
18	Cash borrowed of J. L. Greene	30000	
	Cash Rec'd of C. C. Parker	1140	
	Sales	2200	
19	Cash Rec'd of Harrison Green	950	
	Cash Paid J B Webster		1567
	" Rec'd of R Loyd	60	
	" Paid for Mopping Room		648
	John Brown By Cash to Balance	15	
	Sales	700	
20	Cash Rec'd of Sargent Bros & Co	5945	
	" " Nichols & Hall	7933	
	" Paid Whitney & Adams		8452
	Carried over	165990	89082

Amts Bro't over	1659 90	890 82		
Cash Rec'd of J B Brown	32 40			
" Paid A. Kimball		21 00		
" Rec'd of M C. Brackett	3.03			
" " Wm Gil Hayes	20 00			
" " F. L. Lincoln	75			
Sales	91 80			
Cash Sent Sanderson Foster & Co		59 45		
" " Sidney Frohn & Co		125 00		
" Paid for Candy		25 80		
" " J B Stedman & Co		25 00		
" " Crosby Burt & Co		60 96		
" " G. C. Gardiner & Co		30 10		
Cash Rec'd of Whitney Adams	1 20			
Sales	8 80			
23 Cash Rec'd of Amazy Dinsmore	80 30			
" Paid A. B. Gillett		126 52		
" Rec'd of Charles Bacon	10 00			
" Rec'd of Crosby Burt & Co	88			
Sales	25 00			
24 Check Rec'd of Sidney Frohn	37 89			
Cash " " J B Stedman	1 42			
" " " Sanderson Foster	5 75			
" " G. C. Gardiner	3 89			
Sales	15 00			
25 Cash sent C. D. Bass & Co		6 00		
Sales	13 00			
26 Cash sent Henry May & Co		47 89		
" Rec'd of Michel Monaghan	11 00			
Sales	7 00			
27 Paid G. W. Hutchcock		20 00		
Cash Rec'd of Enright Hardy	1 38			
Sales	12 00			
Cash Paid Silk Keller		1.20		
" Rec'd of Silas Parker	4 25			
Cash on Hand		70 370		
	204344	204344		

Cash

May 29	Cash on Hand		703.70	
	Cash Recd of Henry Mayo & Co		4 35	
	Sales		15 00	
	Cash Recd of William Tagan		67	
	Sales		11 00	
	Cash paid G. M. Hitchcock			10 00
	Sales		15 00	
June 1	Cash Recd of W. M. Goodale		10 50	
	" " Chester Barton		70	
	" " J. L. Spinney		5 36	
	Sales		5 00	
2	Cash paid C. P. Shattuck			32 00
	" " Morgan Envelope Co			20 00
	" " Geo. Gardner & Co			19 30
	" Postage Stamps			4 00
	Sales		15 00	
3	Cash Recd Geo A Stetson		2 32	
	Sales		30 00	
5	Cash Recd of Nelson Olds		1 85	
	Sales		28 00	
6	Cash Recd of Alfred Shaw		2 50	
	" " Morgan Envelope Co		2 36	
	" Paid for Pencils & Cigars			10 50
	Sales		5 00	
7	Cash paid for Candy			2 05
	" " G. M. Hitchcock			10 00
	" " Geo. R. Brinsey			8 60
	Freight on Boythes			80
8	Sales		8 00	
	Cash Paid For Freight			16 68
	" " " Candy			4 25
	" " Wm Edwards			100 00
	" Recd of O. S. Walker		10 00	
	" Paid Dillingham			37 00
	Sales		18 00	
9	Cash Recd of James M. Burton		1 22	
	Sales		8 00	
	Cash paid for Pens			2 25
	Carried over			902 53 46 41 1

Cash

Amts Brot over		902 53	464 11
Cash paid Briggs & Parker			52.25
" " for Paper			5 30
Sales	15 00		
Cash Recd of B Durant	11 70		
Not accounted for	4 89		
Cash on hand			411.26
		933 12	933 12

June 12	Cash on hand	411.26		
	" Recd of W T Myles	8.65		
	" Paid E T Bliss			99 38
	Cash Recd of Dillingham & Co	20 60		
	Sales	18 00		
13	Cash Paid Junks & Co			100 00
	Sales	20 00		
14	Cash Paid Achsa Drury			3 00
	" for Extract & C			1 12
	Sales	8.00		
15	Cash Recd of Hay Blodgt	1 38		
	Cash Paid T J Morgan			100.00
	" Recd of T J Morgan	113 85		
	" " Michl Cassady	5 00		
	Sales	5 00		
16	Cash paid P H Carpenter			2 32
	" G M Hitchcock			10 00
	Cash Recd P H Carpenter	25 00		
	Cash Paid for Bone Meal			3.50
	" for Medicine &c			2 60
	" Recd of Thayer Seyfer & Co	7.25		
	" " Frank Locke	16 00		
	Sales	8 00		
17	Cash paid for Ink			2.00
	" Recd of G. W. Bacon	11 54		
	" " " Lyman Webster	10 00		
	" " " Dwight Harvey	2 63		
	" " " Lucius Briss	23.68	12	
	Sales	25 00		
	Carried up	741 04	323	18

Cash

	Amts Rec'd on a/c		741 04	323 18
19	Cash Paid H. L. Emma			3 00 00
	" Rec'd of Jas R Brown	12 94		
	" " Wm Wolcott	86		
	" " " J Kirk [illegible]	96		
	Cash Paid for Candy			6 00
	Sales	33 00		
20	Sales	10 00		
21	Cash paid for Cotton			21.45
	" " " Umbrellas			1.25
	Sales	20 00		
22	Cash paid G W Hitchcock			15.00
	" for Thos Simms			5 00
	" G. W. Hitchcock			25 00
	Sales	15 20		
23	Cash Rec'd of Frank Lake	4 02		
	" Ella Baker	1.30		
	Sales	23 00		
24	Cash paid for Crackers			3.75
	" Rec'd of G. A. Stetson	6 00		
	" John Moran	10 00		
	Sales	22 00		
	Cash on Hand			243.87
	Not accounted for	45 56		
		944.50		944.50
June 26	Cash on Hand	243.87		
	Cash paid G. W. Hitchcock			50 00
	" " for Sugar			7.00
	Sales	13 00		
27	Cash Rec'd of Davis Wells	6.00		
	Sales	17 00		
28	Cash paid for Molasses Sugar			7.17
	" Rec'd of A. J. Bixby	15 40		
	" Paid for Collars &c			8.38
	Sales	12 00		
29	Cash Rec'd of Henry Blodgett	2 61		
	Sales	16 00		
	Carried over	324.88		72.55

Cash

	Amts Brot over		324 88	72 55
	Cash Light Dauphin & Brown			125 00
	Recd of Jas C. Wilkes		10 00	
30	Sales		18 00	
July 1	Cash Recd of Grant Kelley		3 90	
	" " " Michael Monaghan		20 00	
	" " " Dwight Lamb		1 90	
	Sales		15 00	
3	Cash Recd of J. J. Warren		11 00	
	Paid C. Hitchcock for goods			13 17
	Sales		13 00	
4	Cash paid Freight Bills			10 28
	Sales		13 00	
5	Cash Recd of Lotty		11 50	
	Cash Paid F & F. Rice & Co			96 63
	Sales		20 00	
6	Cash Recd of Dwight Lumbard		50	
	Cash Recd of J. W Browning		47 80	
	Sales		10 00	
7	Cash Recd of Mrs A. Smith		5 25	
8	Sales		12 00	
	Cash Recd of Horace Nichols		96	
	" " " Frank Locke		4 02	
	" " " James Butler		20 00	
	Sales		20 00	
	Cash Recd of T. Potter & Co		56 63	
	Cash not accounted for		4 07	
	Cash on Hand			317 63
			653 41	653 41
July 10	Cash on Hand		317 63	
	Cash Recd of Chester Morse		1.00	
	" Paid W B Callender			97 80
	" " Downing & Sturtevant			100 00
	" " Henry May & Co			15 10
	Cash Recd Carolina Stair		20 2	
	" " A. Dunamore		40.26	
	" Paid J W Browning			47.80
	Carried up		360.91	260.70

	Amt Brot up		360 91	260 70
	Sales		20 00	
11	Borrowed of F. F. Spalding		200 00	
	Cash paid for Soap &c			12 75
	" " " Bone Meal			8 25
	" " Cummings & Williams			10 50
	" " Geo Goodman			100 00
	" " W. F. Robinson			17 58
	Sales		35 20	
12	Cash Recd of R. A Bennett		2 00	
	" " " Benj Callender Jr		9 11	
	" " " E Wetherell		4 25	
	Sales		12 00	
13	Cash Paid G. McWhitehurst			10 00
	" Recd of G. C. Godnow		6 36	
	Cash " " C W Bacon		81	
	Sales		22 00	
14	Cash Recd of Henry Blodgett		1 00	
	" " for Estate			7 37
	" Paid for Glass			78
	Sales		10 00	
15	Cash Recd of A Wallace		11 10	
	" " A Hitchcock Estate			
	on a/c		100 00	
	Recd of E Bliss		10 62	
	Sales		51 00	
	Not accounted for		19 12	
	Cash on Hand			446 24
			874 17	874 17
July 17	Cash on Hand		446 24	
	" Recd of C. N. Dunton		30	
	" Paid G/M Hitchcock			10 00
	Sales		8 00	
	Cash Paid Driving Statement			40 33
	" " " Wm Kenny			10 00
	" Recd of C. J. Plimpton		7 34	
	Carried over		461 88	60 33

Cash

	Amt Brt over		461 88	60 33
	Cash Recd of Sol Gould		10 85	
	Sales		15 00	
19	Cash paid H. A. Jenks & Co			48 86
	Sales		8 00	
20	Recd of Dauphin Brun		25 00	
	" " John W Lauzon		18 82	
	" " Charles Rojan		9 64	
	Sales		15 00	
21	Cash Recd of F Spaulding			200 00
	Cash Recd for Holdrich Lebon		26 03	
	Sales		25 00	
22	Cash Recd of A. Lumbard		36	
	" Paid for Crackers			3 84
	Sales		40 00	
	Cash Recd		3 45	
	Cash on Hand			348 00
			655 37	655 37

July 24	Cash on Hand		348 00	
	" Recd of Dwight Lumbard		50	
	" " S.B. Ward		20 00	
	Sales		12 00	
	Sales		10 00	
	Cash Recd of Bryant Durant		8 91	
	" " John Bond		6 13	
	Sales		17 00	
	Cash Recd of S.B. Gould		27 55	
	Sales		8 00	
	Cash Recd of Henry Blodgett		1 25	
	Sales		5 00	
	Recd of E Bliss for use of Piano		3 50	
	" Dwight Harris		3 12	
	Sales		4 00	
	Cash sent O.P. Shattuck			187 92
	Cash on Hand			287 04
			474 96	474 96

Cash

July	31	Cash on Hand	287 04	
		Cash Paid for Rent		1 00
		Sales	18 00	
Aug	1	Cash Recd of Lucy L Lyndon	5 40	
		" " " G Shattuck	2 00	
		" " " A Munroe	59 51	
		" Sales	8 00	
	2	Cash Paid for Rent		1 60
		" Recd of Dwight Mason	11 55	
		Sales	16 00	
	3	Sales	12 00	
	4	Cash Paid Henry Mayo & Co		20 00
		" " for Soap		9 10
		Sales	15 00	
	5	Cash Recd of E Mitchell	1 25	
		" Paid Freight		8 19
		" Recd of A Shattuck	90 32	
		Cash Paid for Oranges		2 00
		" " " Lemons		4 00
		" " 3 Gal Sperm Oil		6 00
		" " R Beals		2 38
		1 Gro Corks		85
		Sales	30 00	
		Cash Paid Bigelow & Adams		10 32
		" Recd of Henry Mayo & Co	90	
		" Paid Downing & Winterrant		57 18
		" " A N Lenox & Co		20 00
		Cash on Hand		352 25
			$574 77	$574 77
Aug	7	Cash on Hand	352 25	
		Sales	15 00	
	8	Cash Paid for Candy		13 00
		" Recd of Lucian Dunn	6 44	
		Sales	10 00	
		Cash Recd of A. N Lenox	2 30	
		Carried over	$385 99	$13 00

Cash

	Amt Brot over		385 99	13 00
9	Sales		12 00	
10	Cash Rec'd of Frank Locke		16 64	
	Sales		1 11 11	
11	Cash Rec'd of Frank Locke		1 70	
	Sales		8 00	
12	Cash Paid for Postage			4 23
	Sales		15 00	
14	Rec'd of G. W. Kitchuck		4 00	
	" " H Green		5 00	
	Labs		14 10	
15	Sales		12 00	
	Cash on Hand			5 13 10
			530.33	530 33
Aug 16	Cash on Hand		5 13 10	
	" Rec'd of W. A. Walker		5 00	
	Sales		32 00	
17	Sales		13 00	
18	Sales		17 00	
19	Cash paid G W Kitchuck			25 00
	Cash paid for Oil			33 75
	" " Wm Hodgson			1 00
	Rec'd of H Blodgett		50	
	Sales		16 00	
	Cash on Hand			5 80 85
			640 60	640 60
Aug 21	Cash on hand		5 80 85	
	Cash paid C. D. Ross & Son			5 85
	" Rec'd of Andy Benson		25 00	
	Sales		30 00	
22	Sales		20 00	
23	Sales		11 80	
	Cash Rec'd of F & F Rice & Co		9 69	
	" Paid G W Kitchuck			40 00
	" " for Pens			1 00
	Envelopes			1 50
	Carried up		676 54	48 35

Cash

	Amt Brot up	676 54	4835
	Cash Rec'd of J. S. Nelson	10 18	
	Sales	14 00	
	Cash sent C. Hitchcock		156 69
	" Rec'd of Patrick Johnson	158	
	Sales	7 00	
	Cash Rec'd of Dwight Harvey	5 15	
	" " Leakesly	1 75	
	" " C. Hitchcock	40 44	
	Sales	13 00	
	Cash sent F H Rice		13 00
	Cash on hand		564 58
		#769.62	#769 62

Aug	28	Cash on Hand	#564 58	
		Sales	15 00	
		Cash Rec'd of W Wallace	63	
		Cash Paid for Notetus		50 13
		Sales	10 00	
		Sales	17 00	
		Cash Rec'd of Mabie Carney	1 29	
		" " John Clark & Son	2 55	
		" Paid J. & E. Merre		3.11
		" Rec'd of Estate of A. Hitchcock	52 00	
		Sales	12 00	
Sept	1	Sales	13.00	
	2	Cash paid for Tax bills for self & Estate		119.75
		" Rec'd of Nelson Clark	3 51	
		Sales	15 00	
	4	Cash Rec'd of E Bleis	200 00	
		" " C. Ella Baker	2 00	
		" Paid for Balsam		4 00
		Sales	13 00	
	5	Cash Rec'd of H Blodgett	35-	
		Sales	18 00	
	6	Cash paid Nichols & Hall		15 00
		" Rec'd of E Nethaway	8 50	
		" " E. K. Hall	21.03	
		Carried over	9654	#1920 9

	Amt Brot over		965 44	192.09
	Sales		800	
7	Cash paid Frank Lucky			13 05
	Cash " Edward Bliss			300 00
	" on Freight			3 26
	Sales		15 00	
8	Cash sent F B Norton			16 15
	" " Downing T Lieutenant			23 39
	" " C. W. Smith			25 00
	" " Bigelow T Adams			108 11
	Sales		15 00	
9	Cash Rec'd of P H Carpenter		29 06	
	" " " L C Howlett			26 26
	" " Dwight Stacy		4 81	
	Sales		25 00	
	Not accounted for Paid out			10 5 39
	Cash on Hand			247 81
			#106 23	106 23 1

Sept 11	Cash on Hand		#247.81	
	" Rec'd of Mrs W. C. Jones		167.00	
	" " W. K. Wyles		4 96	
	Sales		100	
12	Rec'd of T. Potter & Co		40 68	
	" " C. W. Smith		8 40	
	" " Elias Vandegart		17 92	
	Sales		100 00	
13	Cash paid for Syringe &c			2.18
	Rec'd of A. G. Wallen		1 60	
	Sales		16 00	
14	Cash paid C & Bro & Son			5.38
	" " for Postage Stamps			3 00
	" " C. P. Shattuck			247 00
	" Rec'd of Ladies Benev Society		10 31	
	" Paid off Agent Postal			1 33
	Sales		12 00	
15	Paid of Mr Hitchcock		~~25 00~~	23 00
			546	828.89

	Amt Brought		246.68	280.89
	Cash Recd of M Monaghan		21.50	
	Cash paid for Candy			26 00
	" " "			2 45
	Sales			
14	Sales		8 00	
	Recd of O. P. Shattuck		15 00	
	Cash paid Mrs M.C. Jones		18 00	
	Cash Recd of Cash on hand			468 74
			740	
			#784.58	#781.58
Sept	18 Cash on Hand		#468.74	
	Sales		20 00	
	19 Cash Paid L A Hitchcock			10 00
	" Sent C. F Hitchcock			21 06
	" Paid for Silk			2 90
	" C. Stoddard			10 00
	" Recd of Frank Locke		10.00	
	Sales		19 00	
	20 Cash Recd of E & V Bliss		50 00	
	" Paid for Baskets			10 50
	" " for Shoulder Straps			50
	Sales		17 00	
	21 Cash paid for Cigars			2 00
	" " " Candy			4.75
	" Recd of C F Hitchcock		12.06	
	Sales		20 00	
	22 Paid Returned Money			157.00
	Cash paid for Brooms			5.50
	Sales		10 00	
	23 Cash paid for Slippers			2 00
	Recd of B Dehart		11 00	
	Sales		25 00	
	Cash on Hand			245.59
			#662.80	#662.80
Sept	25 Cash on hand		#245.59	

Carried over

Cash

Sept 25	Cash on Hand		245 59	
	Sales		28 00	
26	Cash Paid E Bleiss			52 00
	" Recd of J.S. Needham		16 80	
	" " W. Tagan		1 34	
	" " J Needham Merchandise		11 67	
	" Sales		20 00	
27	Sales		10 00	
28	Cash Recd J C. Lee		5 00	
	" Paid Mary Shaw			7 27
	" Sales		26 00	
29	Cash Paid for Turpentine &c			5 10
	" Borrowed		255 00	
	" Sales		6 00	
Oct	30 Cash Recd of E.C. Lewis Est		83 45	
	" " " J. F Chamberlain		18 40	
	" " " A. Dunsmore		23 15	
	" Sales		10 00	
Oct	2 Cash paid for Nails			9 70
	Cash Sent J. S. Sleeper			255, 00
	Cash Recd of J.C. Spring		80	
	Sales		15 00	
	3 Cash. Recd of C. C Richardson		15 73	
	" " " Wm Hedrick		20 00	
	" " " F.D. Linton		10 57	
	" " " S. S. Sleeper & Co		172 30	
	" Paid Winchester Robert Nelson			172 30
	" " F F Rice & Co			125 00
	" " W.F.H Morgan		40 34	
	Sales		15 00	
	4 Cash Paid for Carey			38.38
	" Recd of C Lee		10 00	
	" " L. Morton		12 00	
	Sales		7 00	
	5 Cash paid for Freight Bill			7,55
	" Recd of F. D Linton		11 23	
	" " C Peterson		70	
	Sales		42 00	
	Carried up		1103.07	610.30

Cash

	Amts Brot up		1103 07	670 30
6	Cash Recd of John W Bradley		8.35	
	" Paid B C Beckendyke			16 00
	" Recd of F & F Rice & Co		31.35	
	" Paid Briggs & Parker			72.03
	" Recd of W M Lee		17 08	
	" " W. T. & H		84 81	
	Sales		20 00	
7	Cash Recd of E. Lee		5 00	
	" " " A. C. Pierce		15 45	
	" " " Ladies B. Society		10 42	
	" Paid for Potash			1 13
	" Paid Bonnd Money			255 00
	" Recd of E W Jones		17 94	
	" " B. Durant		12 88	
	Sales		28 00	
9	Cash Recd of W W Webster			2900
	" Recd of King Shum		4 67	
	Sales		40 00	
10	Cash Paid R. A. Hebbard			3000
	" Recd of Briggs & Parker		6.28	
	Sales		2 00	
11	Cash Paid Cigars			3 00
	" Recd of Mrs Lil Mayo		30 00	
	" Paid for Pipes			3.00
	Sales		7.00	
12	Cash Recd of R. A Williams		5.00	
	Sales		15 00	
13	Cash Paid Henry Mayo & Co			7 85
	" " Bigelow & Adams			16.18
	Sales		10 00	
14	Cash Recd of Hanson Inn		7 68	
	Sales		25 00	
16	Cash Paid C. E. Parker			2 35
	" C. D. Hodges			7.65
	" Recd of Queen Inn		8.57	
	" Paid [redacted] Robinson			4 69
	Sales		15 00	
	Cash Recd of — Bennett		154 54	1118.18
	[illegible]			

	Amts Brot on		#1569.54	1118.18
17	Cash Recd of R A Bennett		5 00	
	Sales		22 00	
18	Cash Recd of W. D. Herring		72	
	" " Byron Chadbourne		10 00	
	" Paid G. W. Whitehurst			15.00
	" " Spam Oil			9 00
	Sales		8 00	
	Paid out			92.92
	Cash on Hand			379.36
			#1614.96	#1614.96
19	Cash on Hand		#379.36	
	" Recd of Samuel Mayler		7.14	
	Sales		22 00	
20	Cash Recd of E. Allen		18 53	
	" " C. A. Brown		18 66	
	Sales		7.00	
21	"		14 00	
	Cash Paid Mary Dunham			462.49 436
			#466 69	#466.69
Oct 23	Cash on Hand		#462.49	
	Sales		36.00	
	Cash Recd of Solomon Gould		12 72	
	Sales		10 00	
	"		10 00	
	"		12 00	
	"		13 00	
	Cash paid for Yards Textures & Boston			123.80
	Recd of E. Whitehurst		9 00	
	" " Frank Tucker		9 00	
	" " Henry Blodgett		1 27	
	Sales		41 00	
	Cash Recd of Sarah Burton		70	
	" " C. Parker		3.98	
	" " A. S. Wollen		5 00	
	Sales		24 00	
	Carried up		#658 16	123.80

	Amt Brot up		658.16	123.80
	Cash Paid for Silk			3.75
	" Rec'd of S.W. Brown		11.65	
	" Paid for Leather			3.75
	" Rec'd of Willis Lumbard		5.92	
	Sales		12.00	
Nov	1 Cash sent A.B. Gillett			84.81
	" Paid G.M. Athletwick			30.00
	" Rec'd of " "		33.00	
	Sales		12.00	
	2 Cash sent Elijah Adlum			100.00
	" Sent Sanderson Foster & Co			17.02
	" Rec'd of H. J. Smelzer		3.28	
	" " Dauphin & Brown		25.00	
	" " " A.B. Gillett		12.00	
	Sales		22.00	
	3 Borrowed of A. L. Cennine		522.80	
	Cash Sent Sargent Bros & Co			596.11
	" " Goldthwait Snow & Knight			20.48
	" Rec'd of F.B. Blodgett		10.00	
	Cash on Hand			322.08
			1327.81	1327.81
Nov	3 Cash on Hand		322.08	
	" Rec'd of H. H. Bennett		4.25	
	" " " Sanderson Foster & Co		2.33	
	Sales		25.00	
	4 Cash paid for Freight Bills			11.66
	" " " J. W. Grant			60.00
	" Rec'd of D.F. Parker		1.59	
	Sales		42.00	
	Cash on Hand			325.59
			397.25	397.25
Nov	6 Cash on hand		325.59	
	" Paid A. M. Mace & Co			15.00
	" " Sidney Fisher & Co			12.50
	" Rec'd of G.S. & Knight		8.26	
	Carried over		333.85	140.00

Cook

	Amt Rent over	533 85	140 00	
	Cash Recd of Sargent Bros Co	33 26		
	" " " C. W. Brown	17 19		
	Soles	10 00		
7	Cash " " J. O. Warren	10 35		
	" " " Bryant Durant	8 95		
	" " " J. W. Grant	7 14		
	Soles	25 00		
8	Cash Recd of Marshall Benson	2 80		
	" " " W. D. Dimmick	31 76		
	" " " W. B. Boardman	32 04		
	Soles	10 00		
9	Cash paid G. N. Hitchcock		25 00	
	" " for Yards at Sterlingo		14 60	
	" Recd of Mrs L. Smith	6 98		
	" " " Sidney Fisher	24 89		
	" " " A. W. Mace	1 75		
	" Paid for 5 Gals Neatsfoot Oil		8.10	
	Soles	14 00		
10	Cash sent F. H. Doggett Co		60 15	
	" Paid Bryant & Wyley		42 19	
	" " Wann & Truman		11 00	
	" sent Elijah Allen		50.00	
	Soles	13 00		
11	Recd of J. W. Brumm Comm	50 00		
	Soles	23 00		
	Cash sent M. A. Kent		75 28	
	Recd of R. L. Boyington	2 00		
	Cash Recd of R. A. Bissell	3 50		
	" Paid G. M. Hitchcock	14	15 00	
	Soles	42 00		
	Cash sent H. B. & Tann		60 63	
	Cash paid for Drugs Imm Bitters		4.00	
	" " " Catarh Cure		1.75	
	Soles	15 00		
	Cash paid for Nails		5.25	
	" " G. N. Hitchcock		10 00	
	Cash Recd of F. H. Doggett	18 51		
		$760.97	$522.55	

	Amt Brot up		$760.97	$522.35
	Cash Recd of H. B. & Son		2.77	
	Sales		10.00	
	Cash paid for Goods			14.90
	Cash on Hand			236.49
			$773.74	$773.74
Nov 16	Cash on Hand		236.49	
	" Recd of Josiah Kinney		.50	
	" " " T. Lines		4.15	
	Sales		28.00	
17	Cash sent E. T. Smith			21.00
	" Received of H. A. Kent		4.00	
	Sales		30.00	
	Cash Recd of E. O. Keder		.90	
	Sales		37.00	
	Cash paid G. W. Whitcomb			25.00
	Cash on Hand			291.04
			$337.04	$337.04
Nov 20	Cash on Hand		291.04	
	Cash Recd of E. W. Potter		10.50	
	" Paid J. W. Smith			30.00
	" " Nichols & Hall			35.00
	Sales		12.00	
	Cash sent Leavitt & Rogers			112.25
	" Recd on Note against C. Powers		111.96	
	" " " of Sam'l Rynerson		9.30	
	Sales		28.00	
22	Cash paid for Postage Stamps			3.00
	" " " Cig			1.60
	Cash sent Bigelow & Adams			86.25
	" Remitt'd J. F. Chamberlain		50.00	
	" Received of A. Wheeler		.66	
	" " " C. W. Smith		3.53	
	" " " Nichols & Hall		2.25	
	Sales		26.00	
	Cash Paid G. W. Whitcomb			50.00
			$545.64	$318.10

Carried over

Cash

	Amt Bgt over	325.64	318.10
	Cash Recd of A. L. Ropp	6.00	
	" " " W. C. Brackett	11.70	
	" Paid W. Lord		6.40
	" Recd of Manly & Rogers	4.12	
	" " Frank Rilling	1.00	
	" " T. J. Morgan	15.51	
	Sales	15.00	
	Cash Recd of Lucian Irwin	5.86	
	Sales	13.00	
	Cash paid John V Brenning		20.00
	" Recd of A. B. Ward	07.00	
	" " C. S. Hubbard	2.28	
	" " Henry Blodgett	2.80	
	Sales "	23.00	
	Cash sent Clark & Mann		70.00
	Cash on hand		280.45
		699.95	699.95
Nov 27	Cash on hand	280.45	
	Sales	12.00	
28	Cash sent B. Collender		140.00
	Cash Recd of John L Bacon	9.83	
	Cash " " Joseph Brown	12.56	
	Sales	40.00	
29	Sales	20.00	
	Cash Recd of B. Collender & Co	2.85	
	Cash " " " B. Gould	2.58	
	" " " G. F. Chamberlain	8.94	
	" Borrowed of G.F. Chamberlain	55.00	
	Cash on hand		304.21
		444.21	444.21
Dec 1	Cash on Hand	304.21	
	Sales	23.00	
	Cash sent F. Brigham		31.50
	Sales	35.00	
	Cash Recd L. A. Kitchen		10.00
		364.21	41.50

Cash

	Amt Brought		364.21	41.50
	Cash Paid for Freight		4.87	4.87
	Cash on Hand		317.84	
			364.21	364.21
Dec 4	Cash on Hand		317.84	
	" Rec'd of Mrs. A. Baker		7.80	
	" " A. S. Wallen		6.00	
	" Sales		16.00	
5	Cash sent Clark & Warren			100.00
	" Rec'd of N. M. Hudson		30.00	
	" Paid G. W. Hitchcock			15.00
	" Rec'd of Hannah Doyle		1.15	
	" " Allen Tenne		1.10	
	" Sent Harlan Allen			2.00
	" Sales		25.00	
6	Cash Rec'd of G. W. Hitchcock		8.00	
	" Paid Isaac Johnson			2.17
	" Rec'd of S. Paffen		1.15	
	" " Charles Phelps		26.27	
	" Rec'd of John C. Spring		8.72	
	" " " Jno. Sletten		1.50	
	" Sales		25.00	
7	Cash Paid G. W. Hitchcock			10.00
	" " A. L. Converse			200.00
	" Paid Kibbe Bros & Co			38.00
	" " for Extracts			6.00
	" Rec'd of Clark & Warren		51.00	
	" Sales		11.00	
8	Cash " " H. C. Makepeace		15	
	Sales		6.00	
9	Cash Rec'd of G. F. Chamberlain		75.00	
	Sales		20.00	
	Cash Remitted G. F. Chamberlain		25.00	
	" Rec'd of Dolphin Brown		40.00	
	Cash Paid Mary Simpson			5.33
	Remitted Mrs E Tenne		20.00	
	" Sent W R P			25.00
	Carried over		912.26	628.50

Cash

	Amt Brot over		912 28	628 50
	Sales		17.00	
12	Cash Paid for Soap Kendall			10.10
	" Rec'd of A Munroe		40.00	
	Sales		23 00	
	Cash lent E. Bliss			5 00
	Cash on Hand			336 68
			994 28	994.28
Dec 13	Cash on Hand		336 68	
	Cash paid J. S. Carr			10, 18
	Sales		8.00	
14	Cash Paid Saml Walker Jr			51.00
	Sales		20 00	
15	Cash Paid E. C. Hitchcock			10 00
	Sales		15 00	
16	Cash Recd of Dwight Harry		5 73	
	Sales		17 0	
	Cash Rec'd of Saml Walker		16 02	
	Cash on Hand			361 25
			432.43	432.43
Dec 18	Cash on Hand		361.25	
	Paid for Flour			41 84
	Cash paid G. W. Webster			29 48
	Sales		10 00	
19	Paid for Tubs & Ware			55 10
	Cash Rec'd of Estate of Hitchcock		28 0	
	Sales		9 00	
20	Cash paid Warren & Truman			13 00
	Sales		17 00	
21	Cash Rec'd of O. J. Plympton		20 14	
	Sales		12 00	
22	Cash borrowed of Lucy D Pynchon			100 00
	" Paid C. Stoddard			2 00
	" Sales		15 00	
23	Cash Rec'd of S. D. Brown		37 00	
	" " " Fanny Dyer		1.00	
	Carried up		710.39	141 42

Cash

	Amts Brot up		710.39	141.42
	Cash Recd of John Murnan		9.35	
	Sales		36.00	
25	cash Recd of Henry Tibbon		1.00	
	" " J.C. Spring		70	
	Sales		25.00	
26	Cash Remitted of W.B. Shaw		100.00	
	" Paid A.L. Common			322.80
	Cash Sent C.P. Shattuck			200.00
	cash Recd of J.W. Brown		98	
	Sales		35.00	
27	Cash Paid G.W.D.			25.00
	" " "			30.00
	" Recd of W.E. Shattuck		3.03	
	" C.P. Shattuck		110.00	
	Cash Recd of L. Brown		7.50	
	Sales		30.00	
28	Cash Recd of Frank Locke		16.00	
	" Paid E.T. Smith			66.02
	Cash Paid for Crackers			3.43
	Sales		12.00	
29	Cash Sent Nichols & Hall			110.00
	Sales		10.00	
	30. Cash Recd of S.O. Bates		6.25	
1872	Sales		31.00	
Jany 1	Cash Recd of E Bliss		9.77	
	" " " on note		638.77	
	" " " W.H. Myles		16.32	
	" " " Andrew Cunsmore		10.00	
	" " " Nichols & Hall		579.7	
	Sales		20.00	
2	Cash Paid for Freight Bill			9.76
	" Recd of J.W. Browning		10.00	
	Sales		111.00	
3	Paid Mrs. E. Lowe			50.00
	Cash Recd of Mrs E Lowe		31.32	
	Sales		9.00	
	Cash Sent C.B. Fellows			50.00
	Carried over		$1957.39	$1008.43

Cash

	Amts Brot over	1957.39	1008.43
	Cash sent Springfield Bank		700 00
	Cash on Hand		248 96
		#1957.39	1957.39

Jany 4	Cash on Hand	#248.96		
	" Paid Bigg & Parker			17.75
	" Rec'd of H.S. Hubbard	50 87		
	" Paid N F Robinson			12.37
5	Sales		7.00	
	Cash Rec'd of D. Brown		1.04	
	Sales		10 00	
6	Cash Paid for 1½ lbs cubebs			60
	" " " Magnesia			28
	" Rec'd of Turner & Burpee		1.35	
	" " B. Durant		10.00	
	Sales		16 00	
8	Cash Paid for Candy			36 17
	" Rec'd of Libby Marsh		5 00	
	" " " A Hitchcocks Estate		117 71	
	" " " "		14 72	
	" Paid C. D. Stoddard		~~7~~	75
	Sales		7 00	
	Cash on Hand			421.73
		#489.65	#489.65	

Jany 9	Cash on Hand	421.73		
	" Paid E. T. Smith			57 97
	" Paid Bush's Agent			8,24
	Sales		20.00	
	~~Cash Paid Kibbie Bros Co~~			~~36~~
10	Cash Rec'd of L B Parker		20 10	
	" Paid for Oil &c			4 37
	Sales		11 00	
11	" Rec'd of Geo. H. Upham		24.18	
	" Paid G. H. Upham for Attend			43.20
	Sales		8.00	
12	Cash Rec'd of E T Smith		12 19	
			$1720	113.78

Cash

	Amt Brot up		517.20	113.78
	Cash Rec'd of S. W. Thurston		100.00	
	" Rec'd of F. L. Chapin		19.44	
	" " " F. S. Kelley		1.00	
	Sales		11.00	
13	Cash Rec'd of G. B. Brown		24.15	
	" Paid Bigelow & Adams			170.20
	" Rec'd of A. S. Walker		9.00	
	Sales		12.00	
15	Cash Paid M. A. C. Powers			66.00
	Sales		13.00	
16	Cash Rec'd of Daniel Haynes		10.00	
	" Paid W. C. Blakeridge			6.25
	Sales		12.00	
17	Cash Paid McIntire			6.65
	" " Geo M. Hitchcock			10.00
	" Rec'd of Pat Johnson		5.38	
	" " " E. P. Sherman		34.37	
	" " " E. Emerson		20.00	
	Sales		10.00	
18	Cash Paid for Rope Bags			2.89
	Sales		12.00	
19	Cash Paid Bangs Bros			15.11
	" C. W. Smith			12.19
	Sales		9.00	
20	Cash Rec'd of T. J. Morgan		25.00	
	" Paid J. S. Cameron & Co			5.14
	Sales		5.00	
	Cash " Doming & Steinert			10.350
	" Paid C. D. Goddard			.250
	" " F. E. Kelley			2.65
	Cash on hand			632.96
	not accounted for			7.90
			#1157.12	#1157.72
June 22	Cash on hand		#632.96	
	Rec'd of Doming & Steinert		47.32	
	Cash Rec'd of Thomas McKeon		.60	
	Carried over		680.88	

Cash

	Amt Brt over	180.88	
	Cash to G. M. Hitchcock		75 00
	Sales	10 00	
23	Cash Recd of Henry Webber	2 00	
	" " R. A. Williams	4 25	
	Sales	5 00	
24	Cash Lent S. H. Brown		90 00
	" Recd of C. Smith	23	
	" Paid F. J. Morgan		5 68
	" Amount of F. J. Morgan	200 00	
	Sales	16 00	
25	Cash Recd of Lyman Mosher	11.23	
	" " W. M. Gordon	10 50	
	" " A. W. Tryon	6 55	
	Sales	19 00	
26	Cash Recd of Dwight Henry	7 00	
	Sales	5.00	
27	Cash paid for Chairs		48.53
	" Recd of Principia Chair Co	6.41	
	" " Edwin Hoyt	13 00	
	Allman & Shupe	8 17	
	Sales	13 00	
27	Sales	18 00	
	Cash for Alaska Plaster		3 00
	Paid for Gunn Lock		1 00
30	Sales	10 00	
30	Sales	10 00	
Feb 01	Cash Recd of E. Lyon	8.19	
	" " E. Shum & Son	3 80	
	Sales	5.00	
Feb 2	Cash Recd of John Walker	1 00	
	" " M. Mann	39 84	
	" Paid for Chocolate		3 00
	" " Freight Bill		1 68
	Sales	20 00	
Feb 3	Cash Recd of Frank Lake	8 12	
	Int account for		6.28
	Cash on Hand		905 07
		1142.23	1142.23

Cash

	Cash on Hand		$ 905.76	
	Sales		8 00	
5	Cash Paid M. A. C Powers			84.00
	Sales		20 00	
6	Cash Paid G. W. Hitchcock			15 00
	Sales		32 00	
7	Cash sent S. Mills & Co			51 75
	Sales		7 00	
8	Cash Paid Kibbie Bros & Co			15 00
	Sales		15 00	
9	Paid for Candy			2.70
	Cash Recd of Jamd Walker		17 82	
	Sales		13 00	
10	Cash Paid G. W. Hitchcock			25 00
	Postage Stamps			1 00
	Cash Recd of B. Durant		7 00	
	Sales		9 00	
12	Cash Recd of A. S. Waller		5 00	
	" " L. Dwight Lemburn		3 05	
	Sales		6 00	
13	Cash Paid J Bigelow & Adams			31.68
	Sales		6 00	
14	Cash Recd of Daniel Gwyer		2 12	
	Sales		5.00	
15	Cash sent L. A. Hitchcock			50 00
	Sales		5 00	
16	Cash Paid for Crackers			7.16
	Sales		15 00	
17	Cash Recd of Sargent Bros & Co		95 79	
	" sent Benj Alexander			17.82
	Candy Rigus & Co			95-79
	Sales		10 00	
19	Cash Recd of W. E. Brackett		6 88	
	Cash Paid for Potash & Co			23 4
	Sales		7.00	
20	Cash Paid for Candy			26 8 9
	" Recd of B. Calender		5 32	
	Cash Paid for Putty Paper			1 00
	Carried over		1202.91	427.13

	Amts Brot on		1202.04	427.13
	Cash Recd of E Farbell		18.71	
	" " " D. Harvey		7.00	
	" " S Gould		8.74	
	Cash Recd of Cerrly Rogers Co		57.39	
	Sales		13.00	
21	Sales		28.00	
22	Cash Paid Warren Freeman			57.39
	Cash Paid for Silk			8.40
	Cash Paid for Brigs Medicine			16.00
	" Recd of Bryant Servant		5.00	
	Sales		4.00	
23	Sales		13.00	
24	Cash Paid G W Kaletunk			25.00
	" Recd of Freeman Warren		47.59	
	Cash paid for Nails			26.25
	" Recd of H. Blodgett		4.30	
	Sales		22.00	
26	Sales		20.00	
27	Recd of J. Hylands Note		125.64	
	Cash Paid for Seeds			1.98
	Sales		23.00	
28	Cash to C F Stoddard.			2.00
	" Recd of Sarah Baxter		.92	
	Sales		10.00	
29	Cash paid G W Kitetunk			2.08
	" Recd of Sarah Kinney		1.25	
	" Paid for Brads			.91
	Ap			6.25
	Boots			3.58
	Cash paid Knowlton Bros			13.69
	Sales		8.00	
Mch 1	Sales		10.00	
2	Cash Sent E.T. Smith			70.00
	" Recd of Frank Kelley		4.18	
	Sales		10.00	
4	Cash Paid for Brown Bros			20.00
	" Recd of Amy Nelson		2.88	
	Carried up		1646.64	680.66

	Amt Brot up		1646.64	680 66
	Sales		800	
5	Sales		500	
6	Cash sent O.P. Shattuck			47.58
	Sales		1700	
7	Cash Paid G.M. Whitebeck			1500
	Sales		1000	
8	Cash paid S.W. Brown			100 00
	" " G.C. Gardner			49 85
	" Foy & Parker			64.00
	Cash Recd of R.A. Bennett		7.63	
	Cash Paid L. Dimmick			13 32
	Sales		17,00	
9	Cash Paid for Hartshorn Med			4 50
	Sales		2200	
11	Cash Sent J. Thos McLaurin			26 50
	" Recd of L. Dunn		855	
	" " W.K. Dimmick		1280	
	" " G.C. Gardner		925	
	Sales		2600	
12	Cash Sent J. Dunn			150 00
	" Paid for Freight			4.94
	Cash Paid and Brot up for			116 94
	Cash on Hand			510 57
			1783.87	1783.87
Mch	12 Cash on Hand		510 57	
	" Recd of O.P. Shattuck & Co		10,04	
	Sales		800	
13	Cash Paid for Postage Stamps			1 00
	" " Rent 72			5 60
	Sales		200	
14	Sales		1500	
15	Cash Recd of S.C. Herring		3 47	
	Sales		1500	
16	Cash Recd of S.B. Ward		81.97	
	" " R.A. Millers		425	4.25
	Sales		1500	
	Carried over		6843.30	660

	Amts Brot over	684 30	6 60
	Cash on Hand		677 70
		684 30	684 30
Mch 18	Cash on Hand	677 70	
	Cash Recd from Town on Mrs Kenrick Duplicate	5 75	
	Cash Rent & Bliss		8 00
	Sales	26 00	
	Cash Rent & Bliss		67 00
19	Cash paid for Mugan & Bro		3.75
	Sales	10 00	
20	Sales	3 00	
	Cash Recd of John Moran	11 50	
	" " Joseph Smith	1 39	
21	Sales	45 00	
22	Sales	10 00	
23	Cash Rent E. J. Smith		209 02
	" Recd of C C. Parker	6 14	
	" " " Mrs Durfee	50	
	" " " S. Homer	25	
	" " " W. F. Tarbell	1 10	
	Sales	15 00	
25	Cash Recd of Town of Plainfield	48 87	
	" " L. D. Parker	5 10	
	" " A. J. Plympton	5 19	
	" " E. J. Smith & Co	179 24	
	Sales	18 00	
26	Cash Paid G. W. Clapp		49,50
	"		4 26
	" Recd of B. Durant	10 00	
	Sales	17 00	
27	Cash Paid for Crackers		4 50
	" " L a Mitchell		10.00
	Sales	4 00	
28	Borrowed of M. A. C. Powers	150 00	
	Recd of John Swain	4 13	
		1255.28	356.02

	Amts Brot up		1255.28	3502
	Cash paid on Insurance			6,21
	Cash in Bank			400 00
	Sales		7 00	
	Sales		8 00	
29	Sales			
30	Cash Recd of John Mann		8 00	
	" " John Browning		15 00	
	"Sales"		10 00	
Apl 1	Cash Borrowed of A. L Cemmer		621 00	
	" Recd of Ella Baker		2 50	
	" Paid J. J. Morgan			2 00 00
	" Recd of Geo Baum as Estate of A.H		963 00	
	" Paid A. L. Cemmer			621 00
	" Recd of Frank Mann		2 45	
	" Put in Palmer Bank			1000 00
	Cash paid for Goods			13 76
	Cash on Hand			295.24
			#2892.23	#2892.23
	Cash on Hand		295.24	
	Sales		37 00	
2	Cash paid L. A. Hitchcock			10 00
	" " G. D. Stoddard			8 04
	" Recd of A. S. Waller		5 00	
	Sales		10 00	
3	Cash Paid for Garden Seed			2 94
	" Rcvd of B. G. Weston		6 81	
	" Paid N. F Robinson			5 50
	" Recd of John Bond		7.96	
	Sales		45.00	
			10 00	
	Cash Paid L. A Hitchcock			10 00
	" Recd of J. P. Mohn		45 71	
	" " May Co Dry		95	
	Sales		14 00	
	Cash Recd of Fred Allen		60	
	" " " W. T. Myers		12 72	
	" " " G. W. Browning		6 05	
	Carried Over		49706	3928

Cash

	Amb Post acc	497 06	3928
	Cash Paid for Mfg Bills		1.91
	Cash on Hand		455.87
		497.06	496.06
Apl 8	Cash on Hand	455.87	
	Sales	27 00	
	" Cash Recd of Mrs Elsner	5 25	
	" Sent S. C. Manning		125.00
	" Paid for Coal		27 55
	" Recd of Millie Lehmberd	4 00	
	Sales	9 00	
10	Cash Recd of S. C. Manning bbl	6 50	
	Sales	12 00	
11	Cash Recd of C. A. Bond	9 85	
	" Paid Fanning & Sturtevant		234 16
	" " Hitchcock		81 17
	" Recd of K Shan	4 02	
	Sales	10 00	
12	Cash Paid A. Sawyer Agent		1.96
	" Recd of Fanning & Sturtevant	153.37	
	Sales	3 00	
13	Cash Recd of Mrs C Nelson	38	
	" " " John Needham	14 11	
	Sales	6 00	
	Cash Sent D M Hitchcock		100 00
	" Recd of A. Munn	70 02	
	" " " " for Coal	43 46	
	Cash on Hand		319 45
		#892.28	#892.28
Apl 15	Cash on Hand	319.45	
	" Recd of John Marks	6 44	
	" Paid D. Hitchcock		20.00
	" Recd of Hannah Dwyer	75	
	" " " H. Green	10 50	
	Sales	8 00	
	Cash Paid D M Hitchcock		15 00
	Cash on hand	345 16	35.00

Cash

	Amt Brot up	345-16	35.00
	Cash paid for Plaster &c		3.40
	" Recd of Dwight Lumber	4.50	
	Sales	7.00	
17	Cash Paid B & Brakeman		1.50
	" Recd of Fitchburg Rr Co	15.00	
	" Sales	13.00	
18	Cash Paid G M Whitcomb		25.00
	" Paid A. T. Jones		4.25
	Sales	14.00	
19	Cash Recd of A J Benson	5.00	
	" Paid for Stamps		80
	" Sales	7.00	
20	Cash Paid C D. Stebbins		20.00
	" M White for Mrs Powers		3.65
	Cash Rec'd of P. White	12	
	" " " L. Jones	5.36	
	Sales	16.00	
	Cash on Hand		31.501
	Cash Paid for Goods		24.31
		#435.14	#435.14

Apl 22	Cash on Hand	#315.01	
	" Recd of G. F Chamberlain	12.16	
	" " A. Jones	16.08	
	Sales	15.00	
23.	Cash Sent Sanford Seale Co		234.88
	" Recd of J S Bliss	115.79	
	" Paid for Paper		2.50
	" " " Agnes Manning		4.25
	" Recd of Wm H Church	2.00	
	Sales	12.00	
24	Cash Paid Cable Co for Messages		2.52
	" Recd of Dwight Nursery	12.00	
	Cash " " Southworth Paper Co	72	
	Sales	18.00	
25	Cash Recd of T. Malamy	5.57	
	Sales	12.00	
	Cash Recd of Sanford Seale Co	133.16	
	Carried over	69542.266.63	

	A. C. Brot over	685.42	266.63
	~~Sales~~	12 00	
	Cash Rec'd of C. Aldrich	3.77	
	" " " Wm M. Cattes	1 07	
	" " " Dwight Lumbard	1 45	
	" Sales	13 00	
	Cash sent Henry Mayo & Co		15 00
	Cash on Hand		435.04
		716 71	716.71
Apr 29	Cash on Hand	435.04	
	" Rec'd of C. H. Bacon	10 00	
	Cash Paid J. S. Carr		8.59
	Sales	36.00	
30	Cash Rec'd of L. Bacon	90	
	" Paid for Bbl. Meal		4.17
	" " Freight		2 50
	Cash Paid Geo Robinson		2.75
	Sales	12 00	
May 1	Cash sent Downing & Sturtevant		133 16
	" Paid Jones & Palmer		11 80
	" Rec'd for Christie	75 00	
	Sales	15 00	
2	Cash Rec'd of Downing & S	43.86	
	Sales	10 00	
3	Cash paid E. T. Smith		35 00
	" Rec'd of E. W. Potter	10 50	
	Sales	13 00	
	Cash Paid E. Bliss for Mrs Penn		2 50
	" Paid for Cigars		8 00
	" " G. M. Hitchcock		25 00
	Sales	29 00	
	Cash Paid for Arch Killen		1 75
	" Rec'd of Smith	8 79	
	" " Henry Mayo	2 20	
	" " E. T. Smith	3 62	
			230 08
	Cash on Hand		257.11
		724.91	724.91

May	6	Cash on Hand	257 11	
		Sales	20 00	
	7	Sales	36 00	
	8	Cash paid Whitney & Adams		71.26
		" " for Night Bills		11.73
		" Recd of Mrs A. Stimm	2.08	
		" " " J. Damaco	11.26	
		" " Denis James	5.00	
		" " for E.T. Sherman	1.60	
		Sales	10 00	
	9	Cash Paid for Buck Medicine		6 15
		Sales	22 00	
	10	Cash Sent Bigelow & Adams		186.55
		" Recd of J. P. Webber	1 18	
		" Mary C Day	44	
		Sales	22 00	
	11	Cash Rec'd from M. P. Goodman	51 95	
		" Paid G. W. Webster		4.25
		Sales	14 00	
		Cash Recd of Lyman Webster	5 25	
		Cash on Hand		311.36
			#591.30	#591 30
May	13	Cash on Hand	#311.36	
		" Paid for Bitters		4.15
		" Recd of F. D. Lindsey	2.53	
		" Borrowed of M. A. Power	197 00	
		Sales	13 00	
	14	"	10 00	
	15	"	11 00	
	16	Cash paid for Goods & Expenses to Boston		175.47
		Sales	18 00	
	17	Cash Recd of Telegram		
		" " " H. Rider	3 75	
		Sales	31 00	
	18	Cash Recd of Mrs A. Williams	10 00	
		" " " D. Haynes	10 50	
		Sales	20.00	
		Carried over	#536 14	#182.62

Cook

	Amt Brot over		638 14	182 62
20	Cash Paid for Tape			1.70
	Cook Paid for Tobacco			14.40
	" " Papers			2.25
	Sales		30 00	
21	Paid Cook M. A. C Pomeroy			197.00
	Cash Rec'd of Dennis Dunn		80	
	" " " Lucy L. Pynchon		18 49	
	Cash Paid L. Pynchon on Receipt			100.00
	" " Sundries on Foster Tr			15 00
	" Paid G. S. Tk			12 00
	Sales		12 00	
22	Sales		5.00	
23	Borrowed of P. F. Spaulding		392.17	
	Cash Sent Sargent Bros Tr			392 17
	" " Champney Bros			99 75
	" Rec'd of H. S. Hubbard		3 21	
	" " Sundries Foster Tr		1.37	
	Borrowed of M. A. C Pomeroy		250 00	
	Sales		12 00	
24	Cash Rec'd of H. C. Green		10 50	
	Rec'd of Gold Thwait Snow & Knight		1 00	
	Sales		12 00	
25	Borrowed of Holman Dunn		30 00	
	Cash Rec'd of Champney Bros		63.45	
	" Paid Sargent Bros Tr			125 00
	" " E & F Dillingham			63.45
	" Rec'd of Frank Locke		22 85	
	" " " J. Heaney		6 00	
	Sales		20.00	
	Cash on Hand			523.64
			$1528.98	$1528 98
May 27	Cash on Hand		$323.64	
	" Paid Lucy L. Pynchon			50 00
	" Rec'd of Dwight Heaney		5.00	
	Sales		30 00	
28	"		8 00	
			$366 64	$50.00

	Amt Brot over		#366.64	#50.00
	Cash Recd of Sargent Bros		55.47	
	" " E. & F. Dillingham		38.00	
29	Sales		8.00	
29	Cash Recd of C. H. Bacon		10.00	
	Sales		25.00	
31	Sales		17.00	
June 1	Sales		15.00	
	Cash Recd Fairbanks & Munter			5.50
	" Recd of N. M. Gerdes on Sc		50.00	
	" Borrowed of N. M. Gerdes		200.00	
	Cash on Hand			729.61
			#785.11	#785.11
June 3	Cash on Hand		#729.61	
	Sales		13.00	
4	Cash Recd for goods of Solomon			4.80
	Sales		16.00	
5	Cash Recd for Tobacco			2.00
	" " C. W. Smith			15.20
	" Recd of H. F. Allen		5.20	
	Sales		25.00	
6	Cash Sent Bamum Fry & Co			38.00
	" " Henry Mayo & Co			55.47
	" " Allen & Wardsworth			130.00
	Sales		10.00	
7	Cash Paid Kibbe Bros & Co			25.00
	" " G. M. Kitchener			100.00
	Cash Recd of Bamum Fry & Co		4.00	
	Sales		15.00	
8	Cash Recd of Henry Mayo & Co		23.04	
	Sales		15.00	
	Cash Borrowed of F. D. Lincoln		75.00	
	Cash on Hand			541.24
	" Paid for Freight Bill			19.14
			#930.85	#930.85
	Cash on Hand		541.24	
	Carried over			

Cash

June 11	Cash on Hand		541 24	
	Cash Paid Lucy L. Pynchon			50 00
	" Recd of J. Chapman		4 00	
	Sales		6 00	
11	Cash Recd for Spermoil &c			24.70
	" " G. M. Hitchcock			150 00
	Sales		50 00	
12	Cash Paid P F Spalding			392 17
	" Rcvd of A L Cannon		300 00	
	Sales		20 00	
13	Cash Recd of G. M. Hitchcock		250.00	
	Sales		25 00	
14	Sales		10 00	
15	Cash Paid A. L. Cannon			20 12
	" " Z. M. Hitchcock			77 00
	" Recd of D. L. Gripp		89	
	" " Wm Holdrich		15 00	
	Sales		15 00	
17	Cash Recd of L. Inn		10 15	
	" Paid Kate Kinney			10 00
	Sales		15 25	
18	Cash paid S. Conner			30 00
	Sales		10 00	
19	Postage Stamps			3 00
	Cash Paid H. A. Jenks & Co			125 00
	" " Loc Silk			3 60
	" " N. M. Goodale			50 00
	Recd of G. M. Hitchcock		50 00	
	Sales		15.00	
20	Cash Sent Allyn & Middlemiss			231 19
	" " W. L. Brady			47 50
	" Recd of S. Goodell		1 79	
	Sales		20 00	
21	Cash Recd of M. Cassidy		90	
	Cash Recd of Geo Bennett & Co		6.19	
	Paid Co Loop			3.75
	Check Recd of H. A. Jenks		28 50	
	Sales		10 00	
	Carried on		1404.11	1218.03

	Amt Brot up		1604.66	1218 03
22	Cash Recd of W. L. Bradley		14 80	
	" " " Allen & Wadsworth		5 93	
	Cash paid for Town Licence			5 00
	" Recd of C. Dunn		2 47	
	" " " C. F. Roper		12.19	
	" " " O. D. Harvey		8 00	
	" Rec'd of F. D. Lunt		3.26	
	" Paid F. D. Lunt			75.00
	" Recd of Lyman Webster		10 00	
	Sales		1744.01	1293 03
24	Cash Recd of E. Lee		17 00	
	Cash Recd of B. Collendar		13 39	
			9.27	
	Sales		20 00	
25	Cash paid for Cards			4.50
	" " G. M. Whitehouse			25.00
	" Sales		15 00	
27	Sales		15 00	
	Cash Recd of B. Durant		32 00	
28	" " " Fred Allen		95	
	" Sales		25 00	
29	Cash Recd of A. Demeuse		24.82	
	Sales		12 00	
July 1	Cash paid N. F. Robinson			11.49
	" " Rush & Co			11 15
	" Recd of A. Munson		15.82	
	" " " T. J. Morgan		10 98	
	" Sales		20 00	
2	Cash Recd of Chaney Green		2.31	
	" " " W. H. Myles		12 51	
	Sales		15 00	
3	Cash paid for Freight in May			19 14
	" " " June			5 62
	Cash paid 2 Boys			5 80
	" Recd of J. C. Walker		10 00	
	Sales		20 00	
4	Cash paid for Rakes			10.00
	Sales		15 00	
	Carried over		2048 10	1390.73

Cash

5	Amts Brot over	$2048.10	$1390.73
	Sales	17 00	
	Cash Recd of S. B. Ward	50 00	
6	Cash paid Robbins Bros do 2		21 44
	" Paid of E. M. Jones		14 44
	Sales	79.00	
8	Cash Paid Kate Kennedy		5.00
	Sales	1200	
9	Cash Recd of Frank Locke 6 cy		
	" " " Sarah Buxton 4 08		
	" " School committee .70		
	Cash sent Hiram T Binnie		50.00
	Sales	18 00	
		28 9 68	
	Cash on Hand	463 58	
		$2234.88	$2234.88

July 10	Cash on Hand	$463.68	
	Sales	5 00	
11	Chk Recd of Hiram T Binnie	5 24	
	" to G. M. Whitcomb		8.40
	" " " "		9 00
	Sales	21 00	
12	Cash sent Ellen T Mudgett		52 63
	" Paid Bigelow & Adams		199.96
	Sales	10.00	
13	Cash Recd of R. L. Boyington	11 50	
	Paid A. S. Wallen		10 00
	" G. M. Whitcomb		16.20
	Sales	25 00	
	Rec'd on Op	12 00	
	Cash on Hand	257 13	
		$553.32	$553 32

July 15	Cash on Hand	257.13	
	" Recd of Bennett	5 00	
	Sales	20 00	
	Cash paid A. S. Wallen		8 00
	Carried up	282.13	8.00

Cash

	Amts Bro't up	282.13	8.00
16	Sales	30 00	
17	Cash Recd on account of D. H. Thom	191.56	
	Sales	17 00	
18	Sales	30 00	
19	Cash Paid J. S. McIntire		17.81
	" Recd of S. A. Wales	6 00	
	" " Miss A Thom	2 08	
	Sales	15 20	
20	Paid Expenses on Town		6.45
	Recd of Cash	14.75	
	Cash Recd Harlem Allen	18.43	
	" Sent S B. Older		13 75
	" Paid for Tobacco Plants		9 83
	Cash on Hand		351.01
		606 95	606 95
	Cash on Hand	351.01	
	" Recd of J. C. Spring	1.35	
	Sales	29 00	
July 22	Cash paid G. A. Stetson		80
	" " C. D. Stoddard		5.00
	" Paid for Nail		48.80
	Sent Henry Mayo & Co		7.00
	Sales	11 00	
22	Cash Paid A Sleeper		300 00
	" Paid for Fish Lines		1 25
	" Recd of S. S Perry	4.80	
	Sales	12 00	
24	Cash Recd of Mrs C Stetson	3 50	
	" Paid G. W. Kilbuck		25 00
	Sales	27 00	
25	Cash Paid A. J. Jones		16 00
	" " Allen & Wadsworth		26.90
	Cash recd of J. H. Bowen	4.93	
	" " John Bond	2 99	
	Sales	10 00	
26	Sales	13 00	
27	Cash Paid for Soap		2 70
	Carried over	670.91	433.45

Cash

	Amt Bot on	$ 670.91	$ 433.45
	Cash Paid G. M Johnson		39 07
	" Recd of O. Harvey	15 00	
	Sales	15 00	
	Cash on Hand		228.39
		$ 700.91	$ 700.91

July 29	Cash on Hand	228 39	
	" Recd of Mrs G. Noyes	30 00	
	" Sales	10 00	
30	" Sales	15 00	
31	" Sales	45 00	
Aug 1	Cash paid for Citron		1.50
	" G. M Hitchcock		50.00
	" Sales	46 00	
2	Cash Recvd of J. Walker	10 23	
	" " " H. Moulton	10 00	
	" " " C. W. Bacon	25 00	
	" Sales	80 00	
3	Cash Recvd of D. Griggs	23	
	" " " G. M. Hitchcock	15 00	
	" " " L. Munson	6 00	
	" Sales	26 00	
5	Cash paid N M Tisdale		201.00
	" " Freight		7 50
	Cash on Hand		216 85
		$ 476.85	$ 476.85

Aug 5	Cash on Hand	$ 216.85	
	" Paid Rush & Co		25 8
	" Sales	12 00	
6	Cash paid Allen Woodworth		133.39
	" Paid Kittie Bros		24.00
	" Recd of G. F Chamberlin	12 95	
	" Sales	10 00	
7	Cash sent C. W Smith		12 95
	" " Henry Mayo & Co		5 24
	" Recd of E. Bliss	18 40	
	" " W. Lombard	1 92	
	Carried over	$ 2212	$ 178.16

Cash

	Amt Brot up		272.12	178.16
7	Sales		16 00	
8	Cash Paid Kate Kennedy			12 00
	Sales		14 00	
9	Cash Paid for Lumber			3 75
	" Paid F. D. Lumber		100 00	
	" " " C. W. Smith Vo		1 35	
	" " " Henry Mayo Vo		76	
	" " " Henry Stefanik		10 00	
	Sales		13 00	
11	Cash Paid for Thomas		12 00	
	" " " Wm Smith		6 00	
	Sales		17 00	
12	"		23 00	
13	Cash Paid J C W Bacon		5 00	
	Sales		20 00	
14	Sales		23 00	
15	Cash Paid F. D. Lumber			100 00
	Sales		21 00	
16	Cash Remitted J. E. Shumway		15 00	
	Cash on Hand			414.52
			708.23	703.23

15	Cash on Hand	414 52	
	" Paid for Cards		2 50
	Sales	17 00	
17	Cash Paid S. Bigelow Vo		104 47
	" Paid J Wm Cable	1 17	
	Sales	28 00	
19	Sales	20 00	
20	Cash Paid Joseph Smith	36 61	
	Sales	12 00	
21	Cash Paid for Brass		5 50
	Sales	21 00	
22	Sales	15 00	
	Cash Paid E. T. Shumway		75 00
	Sales	23 00	
	Carried on	590.10	187.27

Cash

			℔ 590.10	℔ 187 27
	A. L. Fisher Rec'd of		4 57	
	Cash Rec'd of S. Hunter		12 40	
24	Cash Rec'd of C Bacon		15 24	
	Sales		25 00	
	Cash Rec'd of W. S. Wallace		39 33	
	Paid Geo. R Jonson			40 35
	Cash on Hand		℔ 45.90 2	
			℔ 686.64	℔ 686 64
	Cash on Hand		45 90 2	
Aug 26	Sales		18 00	
27	Sales		20 00	
28	Cash sent B. D. Stedman			5 75
	" " Mann & Freeman			15 5 5
	Cash sent E. T. Sherman			75 00
	Sales		12 00	
29	Cash sent Lewis at Athol			90 00
	Sales		14 00	
30	Sales		24 00	
31	Cash paid A. S Wallace			5 00
	" " Taxes for 1872			69 28
	Sales		30 00	
Sep 2	Cash Rec'd of L Amm		6 55	
	Sales		35 00	
3	Cash Rec'd of J. J. Morgan		50. 00	
	" " Guy Carlton		1 40	
	Sales		32 00	
4	Cash Rec'd of A Wheeler		40 10	
	" Paid J. Shumway			7 65
	" Rec'd of J. Amm			1 67
	Sales		21 00	
5	Cash paid H. A. Jenks			98. 00
	" " Nichols & Hall			25 00
	Sales		23 00	
6	Cash paid Mary Shaw			104 17
	" " Jo Crosby			8. 69
	" " Cash Rec'd			16. 30
	" "			4 80
	Carried on		18607	526 72

Cash

	Amts brot up		786.07	26.12
	Cash paid for Powder			11.50
	" Rec'd of David Wold		4.11	
	Sales		29.00	
7	Cash Paid A. S. Waller			3.00
	Cash Rec'd of John Chapman		.95	
	" " A. Dunsmuir		1.00	
	Sales		36.00	
9	Cash received of E. Keelle		3.75	
	" " J. Frank Locke		.45	
	" " Nichols & Hall		4.07	
	" " of T. G. & Co. L'd Send Rec'd		6.99	
	Sales		22.00	
10	Cash Rec'd of Michel Cassady		.98	
	" Paid Mchal Sheehan			12.00
	Sales		25.00	
11	Sales		12.00	
	Cash paid A. T. Jones			6.25
	" " " "			1.00
	" " G. W. Hitchcock			25.00
	Cash Rec'd		70.30	
	Cash on Hand		454.20	
			1040.37	1040.37
Sept	12 Cash on Hand		454.20	
	Cash Paid Henry Mayo & Co			5.00
	Sales		12.00	
	13 " Paid for Soap			9.13
	Cash " Allen & Marquardt			108.38
	" " for Coffee Mill			12.00
	Sales		15.00	
	14 Cash Rec'd of N. M. Ferdale		20.00	
	" " Henry Mayo & Co		.52	
	Sales		35.00	
	16 Cash Paid Geo A. Stetson			25.78
	" " Geo H. Lephum		-	~~5.70~~
	" " for Paper			2.50
	Sales		20.00	
4	Carried over		556.72	162.79

Cash

	Amt Brot over		$556.72	$162 79
	Cash Paid Mary Dunham			3.24
	Sales		20 00	
18	"		20 00	
19	Cash rec'd of Daniel Griggs		1 35	
	" Paid for Freight			10 17
	" Sales		30 00	
20	Cash Paid T J Morgan			50 00
	" Rec'd of H. Green		12 00	
	" " " A Lonne		4 72	
	Sales		30 00	
21	Cash on Hand			~~$448.59~~
			$674 79	$674.79

24	Cash on Hand	448.59	
	Cash paid for Gingerbread		4.05
	" Rec'd of E W Potter	12 00	
	" " Amt of Millbrook		100.00
	Sales	65 00	
23	Cash rec'd of N. Moulton	5 00	
	" Paid E W Millbrook		50 00
	Sales	27 00	
24	Sales	22 00	
25	Cash paid for Nails		7 00
	" " " Ink		1 25
	" Rec'd of E Hall	1 75	
	Cash Paid J W Downing		10 00
	" " "		18 73
	Sales	40 00	
26	Cash Rec'd of Frank Moon	5 18	
	Sales	10 00	
27	Cash Rec'd of John Dimmick	2 16	
	Sales	34 10	60 00
28	Cash paid for 50 lbs Lead		
	" Rec'd of F W Upham	3 20	
	" Paid for Blacking		1 44
	" " Cigars Luke		9 70
	" " Nail		6 00
	Amt Carried off	$678 84	$141 7

Cash

	Amt Brot up		$675.88	$414 17
	Cash paid Bugg & Blakeslee			67
	" " Mrs. D. Linden			25.00
	Cash on Hand			236 14
			$675.88	$675.88
	Cash on Hand		236 14	
	Sales		25 00	
30	Cash paid for Lyman Garden Seeds			1 12
	" Recd of A S Wallen		1 55	
	Sales		42 00	
	Cash Recd of Chas Brown			9.90
Oct 1	Sales		15 00	
2	Sales		50 00	
3	Cash recd of A S Wallen		3 78	
	" " Emma Knight		2.99	
	Sales		20 00	
4	Cash paid G M Hitchcock			50 00
	" Recd of W K Dimmick		38 62	
	" " " Wm Edwards & Co		1 25	
	Sales		18 00	
	Cash paid for 3½ Gal Sperm Oil @ 200			7 00
	½ Dry Apple Beans			4 62
	1 pr Tackle Blocks			2 35
	75 lb Shot 10¢			7.88
	⅓ Dry Egg Beaters 60			2 00
5	Cash Paid Robbins Bros & Co			15 40
	Sales		62 00	
7	Cash Recd of Lucy Lynchon		11 68	
	" Paid Henry Mayo & Co			9 00
	Sales		11 00	
	Cash paid for Corrachers		3	3 50
	" " " for Freight Bill			7.35
	" Rec'd on Ice		17 35	
	Cash on Hand			445 24
			$565.36	$565 36
Oct 8	Cash on Hand		$445.24	
	Cash paid G M Hitchcock			100 00
	Cash " Carried on		$445 24	$100 00

Cash

	Amt Brot on		445.24	100 00
	Cash rec'd of G.W. Whitcheck & Co		60 00	
	Sales		61.00	
Oct 9	Sales		15.00	
	Cash Rec'd of F.D. Lincoln		1.24	
10	Cash Rec'd of L. Webster		10 00	
	" " " A. Dunsmore		12 75	
	Sales		30 00	
11	Cash paid A.S. Johnson & Co			3.62
	" " F.S. Chapin & Co			5.50
	" " E.T. Smith & Co			5.25
	" " B.C. Brokenridge & Co			5.25
	" " S Bigelow & Co			18 2.53
	Sales		26 00	
12	Cash Rec'd of E.T. Smith & Co		4 94	
	Sales		20 00	
14	Cash rec'd of Wm C. Butterfield		32 —	
	" " G.L. Webber		3.20	
	Sales		27 00	
15	Cash Rec'd of S.B. Gould		15.17	
	" " R.J. Kendal		48 —	
	Paid G.W. Webber			20 82
	" " G.W. Whitcheck			50 00
	" Rec'd of Dwight Lunbard		2.83	
	Sales		41 00	
16	Sales		20 00	
	Cash on Hand			383 99
			804.19	804.19
Oct 17	Cash on Hand		383 99	
	" Rec'd of Caroline Stetson		1 10	
	Sales		30.00	
18	Cash paid Allen & Woodworth			162,48
	Sales		8.00	
19	Cash rec'd of M.M. Goodale		20 00	
	Cash Paid for Sign Snows			2 12
	Sales		30 00	
	Earned up		473.09	164.60

Cash

	Amt Brot up		#473.09	#164 60
	Cash paid for Wagon			32 00
	" Rec'd of J. H. Gardner	32.00		
	" Recd of Mrs Lee Rogers	37 65		
	Sales	10 00		
	Cash paid for Cigars			5.50
	" " " Whips			23 00
	" " D. B. Stedman			1100 00
	" " in Bolts			24 00
	Sales	25.20		
	Cash paid J. D. Jones & Son			1100.00
	" Rec'd of W. H. Myles	13.89		
	" Paid for Dr Mats Fraches			5 00
	Sales	57.00		
	Cash rec'd of Henry Weber	30		
	" Paid for Postage Stamps			3 00
	" Rec'd of D. B. Stedman & Co	11.81		
	Sales	16 00		
	Cash received of B. Durant	5 00		
	" " " John D. Jones & Son	28.60		
	Sales	15 00		
	Sales	20 00		
	Cash rec'd of A. E. Pierce	1.30		
	" " " M. C. Brackett	11.02		
	Sales	37.00		
	Cash Paid H. McFitchcock			1100 00
	Cash paid for Shirts & Drawers			8.50
	" " " Nails & Flour			6.90
	Sales	20 00		
	Cash paid for Medicine			2.70
	Sales	33 00		
	Sales	30 00		
Nov 1	Cash paid for Freight Bills			8.48
	Sales	30 00		
2	Cash Rec'd of Frank Locke	1 66		
	Cash Paid H. Gardner			32.00
	Sales	53 00		
4	Cash Sent Saml Walker & Co			6 6 20
	Carried over		#980.32	737.58

Cook

		#	#
	Amts Brot on	980.32	737 88
	Cash Paid G. F. Chamberlain		15 00
	Sales	29.00	
5	Cash Rcvd of A. L. Cannon	250 00	
	" " G. M. Hitchcock		23 00
	" Rcd of Daniel Grigg	1.34	
	" Paid C. F. Foster		238 55
	" Rcd of John Hubbard	2.50	
	" " " Chamberlain	95	
	Sales	50 00	
6	Cash rcvd of F. B. Blodgett	1 99	
	Sales	12 00	
7	Cash Rcvd of Frank D Moon	50 00	
	" Paid J. W. Bonney		100 00
	Sales	25 00	
8	Sales	45 00	
9	Cash rcvd of N. M. Goodale	20 00	
	" " " H. E. Stewart	19 56	
	Sales	28 00	
11	Sales	35 00	
	Cash paid out		120.66
	Cash on Hand		329 57
		1556 66	1556.66

12	Cash on Hand	329.57	
	Sales	30 00	
	Cash Rcd of Sam Walker & Co	2 10	
13	Cash Paid N F R Johnson		2 30
	Cash Rcd of Wm M Vallett	10 00	
	Cash Rcd of Daniel Griggs & Co	16 55	
	" " " " " on Note	13.65	
	Sales	11 00	
14	Sales	45 00	
15	Sales	41 00	
	Cash paid E Bigelow & Co		42 60
	" " F. D. Moon		8 09
	" Rcd of A Dinsmore	.120	
	" " L. Ennis	11.94	
	Carried o/f	517 81	52 99

	Amt Brot up	517.81	52.99
	Sales	23 00	
	Cash recd of H. Locke	2 92	
	Sales	38 00	
	Cash recd of Bryant Durant	22 00	
	" Paid for Putty		4.80
	Cash on Hand		545.94
		$603.73	603.73
Nov 19	Cash on Hand	$545.94	
	Cash Recd Mrs John Walker		10 00
	Sales	16 00	
20	Cash paid S B Ward		10 00
	" " A. L Lemmon		150.00
	" Sales	26 00	
21	Cash paid J. S. Cameron		46 82
	Sales	30 00	
22	Sales	32	
23	Cash Recd of S. B. Ward	49.60	
	Sales "	24 00	
25	Sales	35 00	
	Cash sent Acadia Mfg Co		23 00
	Cash Paid for freight		2.07
	Cash on Hand		336 65
		$778.54	778 54
Nov 26	Cash on Hand	536.65	
	Cash Paid for Machine Oil		1.60
	Cash Paid G M Hitchcock		28 00
	Sales	46 00	
27	Sales	26 00	
29	Cash Paid for Kibbe Bros & Co		48 40
	" Recd of E H Hall	3 91	
	" Paid F. S. Chapin & Co		18.28
	Sales	71 10	
	Cash Recd of E. Allen	12 00	
	" " " Bryant Durant	8.48	
	" " " B. Durant note	65 2	
	Items over	910,50	93.18

Cash

	Amt Brt over		#710.56	#9318
	Sales		24 00	
Dec 2	Sales		51.00	
3	Paid Fisk & Hildreth			290 01
	Sales		14 00	
4	Cash Rec'd of J. R. Brown		1457	
	Sales		00 00	
5	Sales		15 00	
6	"		22 00	
7	Cash rec'd of A. E. Pierce		13 55	
	Sales		24 00	
9	Cash rec'd of G. Ware		3 50	
	" " L. Marsh		5 00	
	Sales		26 00	
10	Sales		23 00	
11	Cash rec'd of N. M. Goodale		10 00	
	Sales		52 00	
12	Hose & Expenses to Boston			25.74
	Cash paid for Exp Lemon			2.75
	" Rec'd of S. Kinney		80	
	Cash Paid Allen & Hildreth			237 00
	" " G. M. Fitch			50 00
	Cash paid James Mason			3.00
	Sales		30 00	
13	Cash Paid for Freight			6 21
	" Paid for Gas			30.00
	Cash on Hand			321 09
			#1078.98	#1078.98
13	Cash on Hand		321.09	
	Cash Rec'd of W. A. Mason		19 19	
	" " " "		16 76	
	" Paid N. A. Jenks			47.54
	Sales		30 00	
14	Cash rec'd of L. Sherman		2 00	
	" " " E. Neale		10 00	
	" " " J. D. Morgan		32 12	
	" " " Wm Leathe		5 25	
	Carried up		43641	#47.54

Cash

	Amt Brot up		436 41	475 8
	Sales		37.00	
16	Cash rec'd of J. C. Spring		5 90	
	Sales		53 00	
17	Sales		18 00	
18	Cash Paid S. Bigelow & Co			200 00
	" Rusk & Co			10 63
	Cash Rec'd of J. C. Spring		200.00	
	Sales		12 00	
19	Cash Rec'd G. S. Knight			20 75
	" Borrowed of East & B Bank		200 00	
	Sales		51 00	
20	Sales		25 00	
21	Cash sent Perry Cook & Tower			400.00
	Cash Borrowed of J. W Bonney		150.00	
	" Sent Warner & Tower			12 75
	" Rec'd of Henry Benson		48 75	
	" Paid Briggs Booth		5	5 26
	" Rec'd of W. Griggs		2 38	
	" " " N. Morton		5 00	
	" " " Geo Sherman		2 00	
	" Paid G. M Whitehead			37 50
	" " for Cheese			36 37
	Sales		30.00	
	Cash on Hand			469 28
			#1276.39	#1276.39
Dec	23 Cash on Hand		469.28	
	" Sent Cummings & Williams			31. 11
	" " C. T. Smith			108 05
	" " S. R. Heywood			44.00
	Cash Rec'd of Perry Cook & Tower		9.64	
	Sales		55 00	
	24 Cash rec'd of Horace Nichols		2 00	
	Sales		40.00	
	Cash Sent J. D. Jones & Son			120 00
	" " " " "			174 00
	Sales		31 00	
	Cash on Hand		#1192	#477.15

Cook

	Amts Bot ore		611.92	477.15
	Cash paid J. C. Burnam			3.92
	Sales		15 00	
27	Cash rec'd of E. Hall		7 63	
	" Rec'd of N. S Woodward		72.45	
	Sales		15 00	
28	Cash paid for Oats			12 53
	" Rec'd of G. F. Chamberlain		11 20	
	" " " L. Cutler		20 35	
	" Rec'd of J. P. Burnam		20 10	
	Sales		56 00	
	Cash on Hand			336 05
			829.65	829.65

Dec 30	Cash on Hand		336.05	
	" Rec'd of Wm McCollister		7 20	
	" Rec'd of J. D. Jones Dec'd		42.22	
	Paid for Freight			5.90
	" " John Benning			58 00
	" " Hiram Taylor & Co			77 86
	Sales		40 00	
31	Cash dep't C. N. Smith & Co			40.00
	" Rec'd of Jacob Stebbins		29 8	
	" Paid for Mrs Jones Sale			25 20
	Sales		91.00	
Jan 1	Cash paid for Mrs Jones Sale			1.50
	" " J. W. Benning			100.00
	" Borrowed of P. F. Spalding		500.00	
	" Sent Nichols & Hall			197 48
	Sales		23 00	
2	Cash paid Kibbe Bros			49 00
	"			
			28 00	
	Cash rec'd of L. Fyfe Chase		13 80	
	" Paid Amos Sawyer			5 37
	" " F. S. Carr			4 71
	Cash on hand		1091.38	557.06

	Amts Brot	$1091.30	$557 [illegible]
	Cash Paid G W McKitchnick		60.00
	" Rec'd of Kent & Taylor	4.61	
	Cash pd G W McKitchnick		50 00
	Cash on Hand		428 85
		$1095.91	$1095.91

1873

Jany 2 Cash on Hand 428.85
" Rec'd of S. J. Smith 6.25
" Paid C. Williams 23.75
" " N. F. Robinson 1 25
" " C. L. Stoddard 5.00
Sales 20 00
4 Cash rec'd of C. Lawrence 7261
" " " G. W. McKitchnick 839.00
" " " C. E. Parker 1 30
" " " Nichols & Hall 69.53
Sales 40 00
6 Cash Sent Levi Coleman & Co 52.52
" Rec'd of John Davis 3 00
" Sent Nicholas Bent & Son 127.75
" " Benj Colleman & Co 69 53
" Rec'd of T. Potter & Co 6.60
" " " C. W. Smith 10 00
Sales 38 00
Sales 18 00
8 Cash rec'd of W. D. Fleming 29 17
" Paid Jn O. Hal Kensen 21 2.80
" " P. F. Spaulding & Interest 570 00
Check Rec'd of Henry Nicholas Bent & Son 31 31
Cash " " Levi Coleman " 7.85
" " B Colleman & Co 2.70
" Paid D. B. Stedman & Co 31.31
" Paid M. A Kent
" Paid Fiske & Holmes 404 32
Sales 20 00
9 Cash Rec'd of B. E. Sibley 4 02
" Borrowed of Levi Coleman 200 00
Carried Over 1848 79.1422.09

Cash

	Amt Brot over	848.79	1422.09
	Sales	12 00	
10	Cash rec'd of David Hamilton	4.31	
	Sales	15 00	
11	Cash Paid G. M. Whitehouse		200.00
	" Rec'd of Geo Stetson	97	
	" " C. W. K. Dunmuk	5 24	
	" " " " "	2 16	
	" Paid for Cough Drops		3 43
	" Rec'd of M. A Kent	12 62	
	" " D. B. Seamans Co	17 12	
	Sales	15 61	
	Cash Rec'd of W. H. Myrick	59.46	
	Cash Rec'd and ap for	5 05	
	Cash on Hand		481.60
		2107.12	2107.12
Jany 13	Cash on Hand	481.60	
	Cash paid for Candy		5.80
	Sales	20 00	
14	Cash Rec'd of J. N. Buxton	10 00	
	E. T. Sherman Cash Rec'd	436.11	
	Cash paid A. L. Converse		1 80
	Sales	40 00	
15	Cash Paid J. C Spring note & Int		200.90
	" Rec'd of C Stetson	26	
	" Rec'd of James Kenney	6 50	
	Sales	35 00	
16	Cash Rec'd of E Bliss	5 52	
	" Rec'd of John Walker	6 25	
	" " Mrs Keaney Russell	43 96	
17	Sales	41 00	
18		10 00	
20	Cash Paid S. Bigelow Co		121.62
	Sales	8 00	
21	Cash rec'd of E. F. Hitchcock	30 00	
	" " " A Pierce	1 50	
	" " " Emma C Hansford	1 00	
	Carried up	1179.05	330.12

	Trial Balance op	1179.05	330.12
	Sales	15 00	
22	Cash Rec'd of John Dawson	2.75	
	Sales	15 00	
23	Cash Rec'd of J. Bacon	6	
	" " E. Blodget	3	
	Sales	20 00	
23	Sales	3	
24	Cash Paid for Drayage		2.75
	Sales	5.00	
25	Cash rec'd of L. Shuman	10	
	Sales	17 00	
27	Sales	17 10	
28	Cash Paid G. M. Goldsmith		68 21
	Sales	33 00	
29	Cash Paid Allen Mudsmith		436 11
	" Emil Wolk & Co		23.25
	Sales	5.00	
30	Cash rec'd of L. B. Parker	5 81	
	Sales	20 00	
31	Cash Rec'd of Allen Mudsmith	290.96	
	Sales	23 00	
	Cash Paid for Horse		8 19
	Cash on Hand		817 30
		#1685.93	#1685 93
Feb 1	Cash on Hand	#817.30	
	" Rec'd of A. Munroe	44 71	
	" " Wm Holdrich	13 48	
2	Sales	25 00	
3	Cash Paid for Candy		3 00
	" Rec'd " John Davis	2 20	
	" Paid Southampton Mfg Co		2 00
	" Rec'd of T. J. Morgan	9.82	
	Sales	53 00	
4	Cash Paid Nichols & Hall		3.00
	" " Warren & Freeman		17 12
	Sales	15 00	
	Carried over	#98251	#83.12

Cash

	Amts Brot over		982.51	83.12
5	Cash paid Bush & Co			25 40
	" Rec'd of S M Co		2 25	
	Sales		20 00	
6	Cash paid Whitney & Adams			10 00
	" " D. F. Barnes			2 00
	" " Fisher & Holbrook			297. 60
	Cash Paid J. S Cain & Co			8 74
	Sales		31 00	
7	Cash paid G M Hitchcock			25 00
	" " for Crackers			7.32
	" " " Postage Stamps			3 00
	" Rec'd of Wm Thompson		16.65	
	" Paid C. O. Stoddard &			3 30
	" Rec'd of Whitney & Adams		1.42	
	" " " Mann & Freeman		3 16	
	Sales		17 00	
8	Cash rec'd of G. H. Chamberlain		2 00	
	" " " C. E. Parker		50.00	
	Cash paid Lucy L. Pynchon			200.96
	" Rec'd of Lucy L. Pynchon		123.90	
	Sales		23 00	
10	Cash sent S. Bigelow & Co			123 90
	" " Downing & Sturtevant			54.97
	Sales		12 00	
11	Cash rec'd of A. Lombard		15 00	
	Cash Paid for Freight			4.38
	Sales		29 00	
12	Cash Rec'd of Lewis Ervin		15 00	
	Sales		23 00	
13	Sales		16 00	
	Cash paid G. M. Hitchcock			25 00
14	" " " for Magic Oil			6 00
	Sales		8 00	
	Cash on Hand			510 02
			1390.89	1390.89
15	Cash on Hand		570.02	
	Cash paid for Crackers			1.80
	" Rec'd of A Benson		3 09	
	Cash rec'd as		573 11	1.80

Cash

	Amt Brot up		$513.11	$1.80
	Cash paid for Lunch Dishes			1.50
	" Rec'd of C. W. Bacon			70.16
	" Paid for Garden Seeds			.40
	" Rec'd of Wm. Cutler		2.00	
	Sales		13.00	
17	Sales		14.00	
18	Cash Paid Samuel Bigelow & Co			177.78
	" Rec'd of A. E. Sims Note & int		153.55	
	" " " Solomon Heath		8.00	
	" " " A. S. Purdy		9.42	
	Sales		30.00	
19	Sales		13.00	
20	Cash paid Est of D. B. Parker			200.00
	" " D. B. Stedman			20.27
	Sales		8.00	
21	Sales		31.00	
22	Cash paid C. D. Stoddard			5.00
	" Rec'd of B. Durant on Note		9.57	
	" " " " " Stage a/c		5.11	
	" Paid Henry Mayo & Co			13.77
	Sales		18.00	
24	Cash rec'd of Frank Sisk		3.04	
	Cash Rec'd		140.28	
	Cash on Hand			$478.95
			$970.08	$970.08

Feb 24	Cash on Hand	$478.95	
	Sales	10.00	
25	Cash Rec'd of Marshall Benson	9.20	
	" " L. H. Carpenter & Co	3.20	
	Sales	10.00	
26	Cash rec'd of Wm S. Smith	9.55	
	Sales	10.00	
27	Cash rec'd of Annie Chamberlain	4.90	
	" " L. A. Bolton	.85	
	Sales	31.00	
28	"	7.00	
	Carried over	$7466	

Cash

Mch 1	Amt Brot over		574.66	
	Cash lent Mrs S.B. Ward			65.00
	Sales		37 00	
3	Cash paid Foster & Holbrook			238.29
	" Rec'd of Edward Houlton	2445		
	Sales		20.00	
	Cash in Palmer Bank			200 00
	" Rec'd of S. Gould		6 00	
	" Paid freight Bill			5.05
	Cash on Hand			129 32
			637.66	637.66
Mar 4	Cash on Hand		129.32	
	Sales		41 00	
5	Cash rec'd of J. Brown		35 85	
	Sales		29 00	
6	Cash rec'd of J Cooper		2 50	
	" " " G. Sherman		1 70	
	Sales		38 00	
7	Cash paid Levy L. Pynchon			123.90
	" " Allen Wentworth			83.18
	" Rec'd of G.A. Stetson		1.52	
	" Paid Dunlap Seed Co			4 04
	" Rec'd of Mrs H Russell		1.30	
	" " W. K. Dennick		7.72	
	Sales		32 00	
8	Cash Rec'd of S. B. Ward		65 75	
	Sales		32 00	
	Cash on Hand			224 76
			435 88	435 78
10	Cash on Hand		224.76	
	" Rec'd of R. M. Goodale		13 32	
	Sales		13 00	
11	Cash paid H.A. Jenks			25 08
	" Rec'd of Henry Stewart		19 43	
	Sales		25 00	
12	Cash rec'd of E. W. Foller		12 00	
			307 51	25.08

Cash

	Amt Brot over		#307.57	#25.08
	Cash Recd of S H Brown		25 00	
	Sales		47 00	
13	Sales		18.00	
14	Sales		16 00	
15	Cash sent Smith Holt & Co			22 75
	Sales		35 00	
	Cash paid G. M. Hitchcock			10 00
	Cash on Hand			390.68
			#448.51	#448 51

Mch 17	Cash on Hand	#390.68	
	" Recd of Chas H. Phelps	11 75	
	Sales	32 00	
18	Cash Recd of S. Walker & Co	5 66	
	Sales	30.00	
19	Cash Recd of W. K. Dimmick	2 89	
	Sales	23 00	
20	Sales	18 00	
21	Sales	22 00	
22	Cash recd of Wm Cutler	7 09	
	Sales	27 00	
24	Sales	40 00	
	Cash paid J. D. Jones & Son		60 35
	" Recd of Town of Brimfield	33 44	
	" " Fred Allen	2 55	
	" Paid C. L. Studdard		1 00
	" " G. M. Hitchcock		15 00
	Cash on Hand		569.74
		#646.06	#646.06

Mch 25	Cash on Hand	#569.74	
	Sales	11 00	
26	Sales	18 00	
	Cash sent P. H. Carpenter & Co		6 00
	" " James M Marble		7 50
	" Paid assessment of C. Factory		55 00
	Sales	32 00	
	Carried on	#650.74	#68.50

Cash

	Amt Brot over		$ 65.74	$ 68.50
	Sales		33.00	
29	Sales		20.00	
	Cash on Hand			135.24
			$ 703.74	$ 703.74
Mch 31	Cash on Hand		$ 135.24	
	Cash Recd of J. M. Lawson		1.50	
	Cash paid R. D. Stedman			21.60
	Sales		37.00	
Apl 1	Cash paid for Mdse			205.65
	" Paid G. M. Fletcher			111.11
	" Paid Geo. Bacon for Wood			92.71
	Cash Recd of G. N. Bacon		96.00	
	Sales		38.00	
2	Paid J. S. Blair			2069.00
		1000.00		
	Cash paid for Freight Bill			1.60
	" Paid N. T. Robinson			3.76
	Cash Recd of P. F. Spaulding	4.27		
	Sales	45.00		
4	Cash Recd of C. Parks Note & Int	10.69		
	" " J. Monroe	26.12		
	" Paid for Mdse			6.50
	" Recd of E. E. Tarbell	10.00		
	" " W. H. Myles	19.33		
	Sales	40.00		
5	Cash paid for Candy			6.00
	Lucy L. Pynchon	4.24		
	Cash Recd of Evelyn Stetson	2.60		
	Sales	45.00		
	Palmer Saving Bank			200.00
	Cash on Hand			307.60
			2901.99	2901.99
Apr 7	Cash on Hand		307.60	
	Cash Recd of J. S. Needham		9.67	
	Carried up		$ 317.27	

Cash

	Amt Brot up		317.27	
	Cash Rec'd of T J Mulligan		12.00	
	Sales		60.00	
8	Cash Recd of Jona P Webber		55.69	
	Sales		14.00	
9	Borrowed of P. F. Spaulding		295.00	
	Cash paid Mrs Powers			15.00
	" Paid P. H Peck & Co Brans Note			400.00
	Sales		21.00	
10	" cash paid for Postage Stamps			3.00
	Cash Recd of O. E. Dix		5.00	
	Sales		25.00	
11	Cash Paid Peter O Day			2.51
	" " G. W. Hitchcock			20.00
	" " Robert Bros			27.00
	Recd Henry Ryder		1.15	
	Cash paid for Tissues			6.00
	Sales		20.00	
12	Cash paid Smith Bros Bread			3.15
	Sales		15.00	
14	Cash Paid for Brushes			44.18
	2 lbs Camphor			1.00
	1/2 Gro 2oz Bottles			1.50
	1 Gal Varnish			4.00
	Cash Paid for Insurance			60.00
	" G. W. Hitchcock			10.00
	Sales		35.00	
15	from David Weld Estate		5.54	
	" Liberty Marsh		5.38	
	Sales		35.00	
16				9.00
	Paid for Brooms			
	Recd of A L Converse		12.00	
	Sales		37.00	
17	Cash paid Hadly Co			114.66
	" " Sargent Bros Co			240.27
	Sales		45.00	
18	Cash Paid for Brans			11.75
	Carried over		1016.53	973.02

Cash

			#	#
	Amt Bot over		1016 53	973.02
	Cash Recd of Hadley Co		92.16	
	Cash Paid for Freight Bill			4.52
	Sales		23.00	
19	Cash Paid for Goods at Palmer			12.82
	" Recd of F D Denedin		2.29	
	" " Sarah E Kenney		1.60	
	" " of Sargent Bros & Co		106.21	
	Sales		30.00	
21	Cash Recd for Hay		27.12	
	Sales		40.00	
22	Cash Paid G M Hitchcock			15.00
	" " E. Allen			10.00
	" " H. A. Sayles			7.41
	" Borrowed of H. Merritt		50.00	
	" Paid Allen & Midgley			129.83
	Sales		27.00	
23	" John Erwin		8.14	
	Cash Paid for Stamps			2.92
	" " " Stamping			1.25
	" Recd of W. M Valletta		9.64	
	" Paid Fanning & Stenstrom			327.64
	Sales		25.00	
24	Cash Recd of W K Dimock		1.20	
	" " Caroline Slatan		10.00	
	Sales		25.00	
25	Cash Paid G M Hitchcock			10.00
	" Recd of Frank Locke		8.64	
	Sales		20.00	
26	Cash Recd of A L Roper		9.37	
	" Paid G. M Hitchcock			35.00
	" Recd of J. H Brown		5.87	
	Sales		43.00	
28.	Cash from Chas A Brown		5.21	
	Sales		18.00	
29.	M B Boardsman		20.00	
	Paid for Baskets			1.62
	Sales		25.00	
	Carried c/f		1649.98	1529.23

I hereby certify that I
ceive of Edward Bliss May 2. 1883
five Hundred Dollars in payment of
note I hold against him

	Amt Brot up		1649.98	1529.03
	Cash paid for Crackers			8.85
	" From at Dinsmore		3.10	
	" " A.S. Mellen		12.00	
	" Sales		17.00	
May 1	Cash Rcvd of G.H.H.		100.00	
	Sales		41.00	
2	A Dunsmore		12.00	
	Cash paid for Oat Meal			1.25
	" Rec'd of E. Bliss		500 00	
	" G.M. Hitchcock		75.00	
	Sales		18.00	
	Cash paid for Meal &c			394.33
3	Needham Mountain		11.98	
	Cash Paid Savings Bank			500.00
	" Rec'd of Wm Cutler		9.83	
	" " " R.A. Williams		15 00	
	" Sales		45 00	
5	" Rec'd of Michael Cassedy		1.50	
	" R.L. Boynton		9.69	
	Cash Rec'd of J.N. Buxton		20.00	
	" Paid Book &c			8.00
	" R.A. Bennett		8.98	
	" A.S. Prouty		20.00	
	" Mrs Geo. W. Upham		1.25	
	" Sales		43 00	
6	Cash Paid for Freight			76.00
	Sales		40.00	9.56
7	" Paid Freight Bills			
	Cash Lent O.F. Williams			175.00
	Rec'd & Not Accounted for		98.24	
	Cash on Hand			50.55
			2752.55	2752.55
May 7	Cash on Hand		50.55	
	Sales		42.00	
8	Cash paid Whitney & Adams			5.53
	" " Stevens & Mellen			12.08
	Cash on		92.55	17.61

Cash

	Amts Brt on		9233	1761
	Sales		4000	
9	Cash Recd of C & W		3826	
	Sales		2300	
10	" Paid Arnolds C Kyller			3,50
	" Recd of Darius Shaw		57.29	
	" " " A. S Pondley		10.00	
	" Paid G. M Chatterton			10.00
	" Recd of Maggie McKay		350	
	Sales		4000	309 05
12	Cash Recd on a/c		30.56	
		#	340.16	340.16
May 12	Cash on Hand	#	309.05	
	" Sales		56.00	
13	Cash Paid for Dandy			4,80
	Sales		2500	
14	Cash Sent Thos W Emerson			26249
	" " Cape Ann Fish & Stone			35 00
	" Paid C. Williams			37.00
	Sales		38 42	
15	" M B Boardman		60.00	
	Sales		3000	
16	Cash Recd of Thos W Emerson		1291	
	Sales		4000	
17	Cash Recd of Geo. Jensen		5.00	
	" " " John Hines		15 00	
	Sales		3500	
	Cash on Hand			376 67
		#	715.96	715.96
May 19	Cash on Hand		376.67	
	" Recd of Mrs A. Hanner		59	
	Sales		4500	
20	Cash Paid E. T. Smith			59.64
	Sales		5000	
21	Sales		2000	
	Cash Recd of H. H Upham		214	
	Carried o/f	#	494.40	59.64

Amt Brot up		$494.40	$59.64
22 Sales		20.00	
23 Sales		22.00	
24 Cash paid Saml Walker Jr			32.00
" " Allen & Mudgett			55.00
" " G M Abbott			158.00
" " for Hats			1.25
Sales		45.00	
Amount of L. B. Parkers Est		100.00	
Cash on Hand			375.51
		$681.40	$681.40

May 26. Cash on Hand		$375.51	
Cash Paid John Chapman		1.00	
Cash Paid John Cummings & W			8.06
Sales		38.00	
27 Sales		35.00	
28 Cash Paid S S Perry			20.00
" Paid J A Wilson		11.00	
Salem Gould		1.55	
Sales		26.00	
29 Cash paid G M Abbott			20.00
" for Hats			1.50
Sales		16.00	
30 M H Baker		5.00	
Sales		35.00	
31 Cash on Hand			493.00
		$543.01	$543.06

31 Cash on Hand		$493.00	
Sales		54.00	
June 2 Frank Locke		18.55	
Cash Paid L. Gould		1.55	
" E J Hitchcock		49.93	
Cyrus Royce		3.00	
" Paid E. Allen			25.00
Sales		33.00	
3 Cash paid Allen & Mudgett			242.91
" for Meal on April			388.94
Carried on		$653.53	$676.85

Cash

June		Amt Brot over	$ 65.53	$ 67.85
	2	Sales	21.00	
	4	Cash L A Cutler	14.85	
		Sales	22.00	
	5	Paid Freight Bill		7.38
		Solomon Gould	12.00	
		Sales	30.00	
	6	Cash paid G. N. Bacon		11.60
		" " G. W. Webster		8.75
		Sales	20.00	
	7	Cash on Hand		168.80
			873.38	873.38
June	7	Cash on Hand	$ 168.80	
		Sales	50.00	
	9	Cash Rec'd of A L Curren	15.93	
		" Bennett & J. S. Needham	15.00	
		" Rec'd of Davis & Needham	15.00	
		" Bennett & J. W. Bunny	5.00	
		Sales	33.00	
	10	" Preston Wright	4.80	
		Sales	15.00	
	11	Cash paid G. N. Whitcomb		40.00
		Cash paid Hiram Bacon		21.00
		Lyman H Howlett	2.00	
		Cash Rec'd of W. D. Abbey	34.94	
		Liberty Marsh	4.18	
		Cash sent E. R. Tinker		5.00
		Sales	30.00	
	12	Cash paid E. J. Smith		6.79
		" " Jr Woods		6.00
		Sales	38.00	
	13	Sales	12.00	
	14	Cash paid G. N. Upham		20.00
		" " Needham Mendum		5.00
		Sales	24.00	
		Cash Rec'd of Maggie McKay	2.38	
		Cash on Hand		161.24
			$ 670.03	$ 670.03

Cash

June 16	Cash on Hand		$161.24	
	Sales		28.00	
17	Sales		14.00	
18	Thomas Quinn		1.22	
	Sales		19.00	
19	Cash Rec'd of D. Shaw		200.00	
	" Paid Druitby & Stevenson			164.78
	" G. W. Hitchcock			50.00
	Cash on Hand			201.68
			$416.46	$416.46
June 19	Cash on Hand		$201.68	
	Cash Rec'd of E. Nethercott		2.12	
	Cash Paid Bryant & Moore			82.80
	Sales		15.00	
20	Cash Rec'd of E. E. Farbell		9.50	
	" " John Curley		19.87	
	Sales		25.00	
21	Cash Rec'd of D. Haynes		12.00	
	" Paid S. H. Brigham			37.26
	" Cash paid Kibbie Bros			12.21
	" " J. M. Goodale		46.00	
	" Rec'd of Lyman H. Hazlett		4.50	
	Paid T. J. Morgan			50.00
	Sales		38.00	
23	Cash from Geo Hopkins		.90	
	" Rec'd of J. C. Walker		20.00	
	Paid Enoch Bibbs			7.77
	" Rec'd of John Chapman		2.00	
	" " A. L. Converse		6.20	
	Sales		30.00	
24	Recieved of John Bond		8.23	
	" A. S. Prouty		15.00	
	Cash paid Thos J. Morgan			50.00
	Sales		15.00	
	Cash paid C. Williams			24.25
	" Rec'd Lucian Erwin		12.82	
	" Paid G. Hopkins			20.00
	Carried over		$503.82	$283.99

Cash

	Amts Brot		503.82	283.99
	Cash Reid of Patrick Shucen		19.40	
	" " John Dair		1.66	
	Sales		20.00	
26	Cash Received of P. Cleandenin		100.00	
	Lady Engraver		1.70	
	Cash Reid of C W Bacon		1.50	
	Sales		35.00	
27	Cash paid Allen T Mcdevitt			47.59
	" Reid of Oscar Dix		10.00	
	Henry Stewart		15.00	
	" " Paid J S Cox			12.18
	Sales		35.00	
	John Chapman		.45	
	Daniel Howard		2.00	
	Cash paid G. W. Hitchcock			25.00
	Sales		30.00	
	Cash paid F. B. Norton & Co			1.38
	" " Bush & Co			19.06
	Cash on Hand			373.93
			775.53	775.53
June 30	Cash on Hand		373.93	
	Cash paid Cummings Miller			1.20.00
	Reid of Willis Hull		23.20	
	Cash paid H. W. Upham			60.25
	" Reid of Ellen Cassady		7.50	
	Sales		28.00	
July 1	Paid J. W. Browning			50.00
	" Needham Moulton			2.55
	Cash paid for Forks &c			17.14
	Cash Reid from Salmon Bank		139.68	
	" Paid C. W. Foster			448.16
	" " J. S. Needham			1.50.61
	" Reid of L. A. Hitchcock		200.00	
	" Paid P. F. Spaulding			299.03
	" Reid for Rent of H. Dunbar		12.50	
	" " " H F Rhuns		12.87	
			2056.18	1147.74

Cash

	Amt Brot up		2056.18	1147.74
	Cash paid H. A Jenks			172.88
	" Paid of W.W. Myles	52.60		
	Cash Paid W.W. Myles			100.00
	Cash Paid of Lemans Hymen	1.50		
	Sales	43.00		
July 2	Cash paid J. D Jones Son			375.00
	" " D Bylers Co			203.42
	" Paid of Cummings N	18.59		
	" Paid for Postage Stamps			3.00
	Sales	23.00		
3	Cash Paid of E. H. Jones	19.04		
	" " Hunt Locke	9.16		
	" Paid of T. J. Morgan	14.85		
	Sales	28.00		
4	Sales	20.00		
5	Check Paid of Gd M R Co Check	30.85		
	Cash Paid for Goods			5.78
	Cash on Hand			264.95
			2318.77	2318.77

July 5	Cash on Hand		264.95
	Paid for Ginger Snaps	1.85	
	Cash Paid of R A Williams	10.50	
	" Lyman H Hewlett	22.05	
	Cash Paid of Joseph Burton	3.65	~~3.65~~
	" " H L Cannon	6.82	
	" Paid for Freight Bill		1.14
	Sales	41.00	
7	" John Dimick	5.00	
	Sales	32.00	
8	Cash paid for Electric		2.50
	" Paid of N Munson	28.17	
	Sales	29.00	
9	Sales	12.00	
10	Sales	45.00	
	Cash Paid of J. C. Walker	6.66	
	Sales	47.00	
	Carried on	616.15	3.89

	Cash Paid for Clothes Pins			1.00
	Amt Brot over		616.15	3.89
	Sales		24.00	
	Cash Paid for Pens			3.29
	Sales		16.00	
	Cash paid Cope Ann Fish Co.			22.00
	" " G. M. Whitehouse			75.00
July 14	" Received B Libby		1.25	
15	" Chas Roper		2.38	
	" Recd of J. A. Stevens		25.62	
	" " J. C. Newton		26.61	
	Sales		32.00	
16	Cash Paid for Soap			3.75
	Cash paid Downing & Stinchfield			110.14
	" Recd of H C Bryce		22.89	
	Cash Paid A. T. Jones			14.00
	Sales		21.00	
17	Recd of Bryant Dumont		29.93	
	Sales		41.00	
	Cash paid W. N. Flynt & Co			47.36
18	" " " Freight Bills			2.59
	Recd of Michael Cassidy		2.10	
	" " A. S. Rowley		30.00	
	Sales		35.00	
18	" " E. Wetherell		1.65	
	" " N. Alexander		7.63	
19	Cash paid for Grass & Palmer			4.66
	Sales		40.00	
	Cash paid S. Boyden & Co			105.53
	Cash on Hand			58.20
			975.21	975.21
July 21	Cash on Hand		58.20	
	Sales		37.00	
22			22.00	
23	" R L Boynton		10.35	
	" Orrin Royce		8.03	
	" Sales		14.00	
			149.58	

	Amt Brot up		673 58	
	Sales		20 00	
	Sales		15	
26	Mrs Caroline Stetson		3.81	
	Sales		91.00	
	cash Recd of Libby Mank		9 93	
	" Paid G M Chetwick			25 00
	" Cash on hand		734 12	
		#	759 12	# 759 12
July 28	Cash on Hand	#	734 12	
	Sales		18 00	
29	Sales		46 00	
30	Sales		18 00	
31	" E E Jarbell		1.45	
	cash Recd of Frank Locke		6 22	
	" Recd of H W Pierson		10 90	
	Sales		30.00	
Aug 1	Cash Paid G M Hitchcock		35.00	
	Sales		18 00	
2	Cash Paid for Grips Snow			75
	" Recieved of A Burrow		41.98	
	" Paid C. W. Fisher			204 02
	Sales		23.00	
4	Cash Rec'd of A Cutler		7 49	
	" " of S. B. Ward		50.00	
	Sales		30 00	
5	Cash Paid Exch of L. B. Parker			25 00
	Sales		16 00	
6	Cash Paid B F Burns			4.00
	Sales		37 00	
7	Cash paid E Allen			30 85
	" " G M. Hitchcock			125 00
	" Rec'd of A W Grey			50.00
	" Paid Allen & Wadsworth		1.45	
	Sales		171.86	
	Carried over	#	480	# 1169 61 11.48

Cash

Aug	Amts Brot over	1169.61	611	48
8	Cash Paid for Candy		3.	00
"	" Rod of W H Dimick	1.75		
"	" E J Sherman By Comm	6.31		
	Sales	36 00		
9	Cash " R A Williams	1.45		
"	" A Ehrin	2.40		
	Sales	38.00		
11	Cash paid J. D. Jones Jun		60	00
"	" Cape Ann Fish Store		45	22
"	" E. M. Lyman Garden Seeds		3.	64
	Sales	24.00		
12	Cash paid out		69	25
	Cash on hand		488.	93
		1279.52	1279.	52
Aug 12	Cash on Hand	488.93		
	Sales	10.00		
13	Cash paid for Cigars		3	00
"	" for Crackers		22	13
"	" Paid J. D. Jones	16.12		
	Sales	30.00		
14	Cash paid E. Allen		12.	00
	Sales	16 00		
15	Cash Paid for Wm Kimball	8 00		
"	" " E Lingman	50.00		
"	" " E. N. Potter	16 27		
	P. C. Hunter	2.95		
	Cape Ann Fish Store	6.28		
	Sales	32.00		
16	Wm McCutler	18.22		
"	Sales	55.00		
18	D C Bruce	12.95		
"	Sales	21.00		
19	Sales	33.00		
20	John C Chapman	1.00		
"	Cash Paid Bennett for Candy		21.	80
"	Sales	7.00		
21	Sales	39.00		
	Carried up	8 [illegible]372	8	893

Cash

Aug	22	Amt Brot Up	863.72	58.93
	"	Cash paid Brimfield Cheese Co		12.75
	"	Received of W.S. Wallis	2.20	
	"	Sales	30.00	
	23	Sales	25.00	
	25	Received of A Tinsmore	30.00	
		Sales	21.00	
	26.	Sales	33.00	
	"	Cash from Ed Bliss. Interest	.45	
	27.	Paid Needham Blacksmith Mountain		1.65
		Sales	14.00	
	28.	Received of John Dimick	26.32	
		Cash paid for Faucet		75
		" " for Felt Lamp Mats		4.25
		Sales	20.00	
		Cash paid for		4.75
		Cash on Hand		982.61
			1065.69	1065.69

Aug	29	Cash on Hand	982.61	
		Sales	37.00	
	30	Paid for Ginger Snaps		1.25
		Sales	31.00	
Sept	1	E Lizerman	1.33	
		F & Cooke	12.94	
			.85	
		Sales	36.00	
	2	Sales	20.00	
	3.	W S Cowdry	5.24	
		Cash paid J. C. Sargent		325.00
		" Paid J C W Bacon	45.73	
		Sales	15.00	
	4	Cash paid H. N. Flynt & Co		166.34
		" " O. W. Follett		375.00
		Mr M Bullett	4.75	
		A S Prouty	30.00	
		Needham	3.95	
		Sales	15.00	
	5.	Mrs H Russell	13.10	
		Carried over	1259.50	867.67

Cash

	Amts Brot on	1259.80	867.67
	Cash Recd of John Hennies	5.20	
	Cash paid for Freight Bill		6.61
	" " " A. L. Scovill Gunsmith		13.12
	" " " Guns bought		12.98
	" Recd of G Hollyhan	1.43	
	Sales	37.00	
	Cash Recd of Lucy Pynchon	10 11	
	" Paid A. Basket & Co		20 25
	" Paid for Silk & Twist		10 80
	Cash Recd of E Bliss Acct & Int	42.21	
	Frank Locke	8.34	
	Recd of W. H. Flynt	5.60	
	" Sales	44.00	
8	Cash paid G. C. Gardner		38.00
	" " J. S. Cann		4.68
	Cash " Paid G W Webster		36.10
	Received Sol Gould	10.00	
	Sales	7.00	
9	Cash paid H. A Jenks		3.31
	" Note Cowdry		6.00
	Sales	31.00	
10	Sales	16.00	
11	Cash Recd of J. C. Newton	12.00	
	Sales	17.00	
12	Cash Paid Downing & Sturtevant		29 55
	Recd of G. C. Gardner & Co	18 95	
	" Sales	33 00	
13	" Edward Bliss	44.33	
	Sales	42.00	
15	Paid Freights Bills		2.11
	Received Mr Lewis	9.03	
	Sales	65.00	
16	Cash paid J C Sargent		95.00
	" " Geo Bacon		4.35
	" Recd of S. Hamm	1.65	
	Cash paid S Bugbee & Co		165 75
	" Recd of S B Ware	54.28	
	Carried a/c	1792.43	1355.98

Cash

Sept	16	Sales	36.00	
		Amt Brought	#1792.43	#1335.98
		Cash Rec'd of H.G. Bruce	16.96	
		Cash paid out		24.96
		Cash in Hand		484.45
			#1845.39	#1845.39
Sept	17	Cash on Hand	484.45	
		Cash paid E.G. Alden Co		11.50
		Sales	25.00	
	18	Cash Rec'd Henry Stewart	17.01	
		Sales	44.00	
	19	"	18.00	
	20	" R L Boyington	5.72	
		Cash paid for Cement Master		1.50
		" Rec'd of John Hinds	10.00	
		" Wm Carter	4.36	
		Sales	47.00	
	22	Cash paid for Rufflemy		4.75
		" " G. M. Glazier		125.00
		Sales	57.00	
	23	Cash paid E. Allen		15.00
		" Rec'd of E Smitzer	7.23	
		Cash on Hand		562.04
			719.77	719.77
	23	Cash on Hand	562.04	
		Sales	62.00	
	24	Cash Rec'd of T. J. Morgan	30.96	
		" " G. M. Glazier	76.14	
		Sales	52.00	
	25	Cash paid for Browne		3.00
		" Rec'd of Annie Smith	1.00	
		" Paid C. Williams		14.50
		Sales	61.00	
	26	Cash Rec'd of David Hayard	2.00	
		" Paid for Candy & Horn		8.70
		Sales	65.00	
		Carried over	#913.14	#26.20

Cash

		$	$
	Amts Brot over	913.14	26.20
Sep 27	Cash paid Henry Mays & Co		76.14
	" " E Allen		15.00
	" Reid " C. A. Elliot	85	
	Sales "	47.00	
29	Cash to Chas Tosket		214.77
	Sales	10.00	
30	" Recd of Wm H. Myles	69.32	
	Cash paid Cummings Williams		00 00
	Cash sent Allen & Woodworth		225.00
	Sales	40.00	
Oct 1	Cash Recd of J & S Allen	10.00	
	" " H. Lamb	12.50	
	Cash Paid S. Morse		170.00
	Sales	46.00	
	Cash Recd of Henry Mays & Co	51.51	
	" " W. Robinson	5.04	
	" " Est of L. B. Parker	196.00	
	" Paid for Parker Monument		375.00
	" Recd of Mrs C Stetson	1.08	
	Sales	35.00	
3	Sales	71.00	
	Cash paid for Butter Meals		1 17
4	" " S Cobb & Co	14.00	
	" Paid for Postage Stamps		3.00
	" Recd of W Pierson	4.85	
	" Paid G W Whitehouse		10.00
	" " Freight Bills		9.81
	Sales	30.00	
	Cash paid Cummings & Williams		13.25
	" " Whitney & Adams		51.51
	Sales	37.00	
	Cash paid for Suspenders		18 00
	" Recd of H. S Wallen	1.78	
	" " Daniel Grey	1.00	
	Coleman & Cooke	5.00	
	Sales	45.00	
	Cash Recd of Mrs Holdrich	55	
	Carried up	1645.62	1258 85

Cash

	Amt Brt up		1643.62	1258 85
	Reed & P Blodget		6.00	
	Sales		37.00	
Oct 9	Reed of J Schaedle		2.61	
	" John Heiser		17.32	
	Sales		17.00	
10	Paid S. Moore for Meat			200.00
"	" For candy			10.20
	Reed of Bean Bros		15.27	
	Sales		22.00	
	Cash Paid G W Whitehurst			10.00
	" Reed of Whitney & Adams		18 87	
	Lent C W Bacon		~~1.00~~	~~1.00~~
	Cash paid R. Sargent for Jack Houston			100.00
	Reed of Mc Bracket		21.33	
	Sales		40.00	
13	Sales		42.00	
14	Cash Reed of C. C Brown		3.16	
	" " P. Moon		9.00	
	" Reed of A. Sparks		24.15	
	Sales		75.00	
15	Cash paid Nadly bro			36.09
	Cash paid for 2 Advice Bills			3.00
	" " G W Whitehurst			25.00
	" Reed of Co's County		5.00	
	Sales		30.00	
	Cash Reed of C.O. Brown on Note		100.00	
	Sales		35.00	
17	Cash paid H. Haviden for Meat			8.40
	Sales		36.00	
18				
	Cash from Ellen Cassidy		4.85	
	Sales		33.00	
	Sales		18.00	
	Cash paid Exp on Sheets			1.15
	" From Co of Sonora		4.20	
	" " W M Cattle		10.00	
	" " Ladies Ben Society		10.65	
	Carried over		230 03	1652 69

Cash

	Amt Brt over		2301.03	1652.69
	Sales		35.00	
	Cash paid for Candy			48.00
	" Recd of H C Bruce		10.68	
	" " Laberty Marsh		6.37	
	Sales		32.00	
	Cash paid Lyman Saunders			125.00
	Cash paid for Lunch			46.79
	Cash on Hand			512.60
			2385.08	2385.08
Oct 23	Cash on Hand		512.60	
	Cash paid for Cough Drops			1.75
	Sales		27.00	
	Cash Recd of Geo Holden		9.57	
	" Paid W. A Jenks			54.70
24	" " Recd Dan Haynes		11.25	
	" Jas Richd Brown		23.04	
	Cash paid for Belts &c			16.50
	" " for W. Rees Bill			11.50
	" " Allen Wentworth			92.38
	Sales		30.00	
	Paid for Soap			3.05
25	Sales		28.00	
27	Cash Recd of M Goodale		25.00	
	Cash " of Lyman Saunders		49.75	
	Cash paid for Lunch			30.85
	Cash on Hand			525.48
			736.21	736.21
27	Cash on Hand		525.48	
	Sales		20.00	
28	Cash Recd of N S Hubbard		1.45	
	Sales		75.00	
29	Cash paid for Oxen at Warren			16.97
	Sales		40.00	
30	Cash paid Geo Boem for Lobster Pk			9.75
	" " L C Fenton Express			90
			661.93	661.93

Cash

	Amts brot up		661 93	27 62
	Sales		22 00	
31	Cash paid J. Sloan			4 14
	Sales		40 00	
	Cash paid Hale Bendy			5 00
Nov 1.	" Rec'd of Peter C. Day		3 29	
	" Paid for Dentops & Sons			3 39
	Sales		35 00	
3	" John Crosley		8 00	
	Sales		32 00	
4	Cash Paid for Light			7 51
	Cash Paid S. Moore			15 00
	Sales		35 00	
5	Sales		41 00	
	Cash Paid C. W. Fasket			12 53
	Cash Paid for Grass			20 00
	Cash on Hand			580 03
			920 22	920 22
Nov	6 Cash on Hand		#580 03	
	Cash Paid E. T. Smith			67 54
	Sales		50 00	
	7 Cash Rec'd of Frank Duke		19 12	
	" Solomon Gould		2 63	
	Sales		25 00	
	8 Cash Paid G. W. Pitchard			15 00
	Sales		35 00	
	Cash Paid J. T. Jones & Son			186 70
	" Rec'd of John Davis		2 49	
	" " A. Olsen Dig		7 25	
	Sales		65 00	
	Cash Rec'd of Geo Burk		1 25	
	" " Allen Chamberlain		3 90	
	" " Annie		88	
	Paid B. F. Baines			4 00
	Sales		45 00	
	Cash paid A. W. Mapp for Cows			20 00
	Sales		20 00	
	Carried over		#857 59	303 24

Cash

Amt Brot over		#857.89	#303.24
Cash sent & Bicycles Rec'd			125.00
" Paid G. W. Kitchen &			10.00
" Recd of Edgar H. Beardsley	1.36		
" Sales	73.00		
Cash paid Edward Kitchen &			4.00
" Received of J. H. Boardman	74.21		
" Paid Needham Moulton			1.85
Received of Mrs. H. Russell	23.58		
Sales	45.00		
Cash on Hand		#631.31	
		#1075.10	#1075.10

Jan 15	Cash on Hand	#631.31	
	" Recd of Geo Buck	1.31	
	" " Henry Stewart	12.94	
	" " S. A. Wales	1.00	
	" Paid J. C Burman		1.67
	" Sales	25.00	
17	Cash paid Hole Candy		13.44
"	" Sales	45.00	
18	" Sales	26.00	
	Cash paid for Gums & Expenses to Boston		25.40
	" Recd of John St. Davis	3.53	
	" H. H. Bennett	2.90	
	" " Parker	1.84	
19	" Sales	63.00	
20	" " J. C Spring	6.80	
	" " H. C Bruce	18.20	
	" " Geo H. Stetson	2.16	
	" Cash paid for Cookeries		7.73
	" Sales	73.00	
21	Cash Rec'd of M. Goodale	100.00	
	" " Wm Lewis	21.89	
	" " H. M. Babcock	4.33	
	" Sales	25.00	
22	Cash paid for Candy		6.85
	" Sales	96.00	
	Carried over	1160.20	55.09

Cash

	Amt Brt ofr	1160.20	55 09
Nov 24	Received of Ira A. Brown	.50	
	" " B. Durgett	16.67	
	Cash on Hand		1122.28
		#1177.37	#1177.37
24	Cash on Hand	#1122.28	
	Sales	45.00	
25	Cash paid for goods		24.74
	Sales	42.00	
26	Cash sent Sargent Bros & Co		608.00
	" Rec'd of Amy Benson	9 52	
	" " E. W. Jane	12 00	
	Sales	75.00	
28	Cash Rec'd of C. E. Parker	3.75	
	" " " P. Munn	1 36	
	Sales	53 20	
29	Cash Rec'd of Mrs Russell	1 58	
	Cash Rec'd for Cream 3.50 & 7.50	11.00	
	" Rec'd of H. Lamb and	15.00	
	" " " " D. Bacon	1.31	
	Sales	54.00	
Dec 1.	" Received Frank Champagne	10.00	
	Cash Rec'd of Willis Gale	85	
	" Paid Mrs Hitchcock		20 00
	Sales	20.00	
	Cash Rec'd of Sargent Bros & Co	95-43	
	Paid in Gas at Farm		7.00
	" " " "		95 00
	Cash on Hand		890 36
		1575 10.	1575 10
Dec 2	Cash on Hand	#890.36	
	" Rec'd of Chas R Dyer	4.90	
	Sales	36.00	
3	Cash paid Mrs Hitchcock		10.00
	Carried over	#931.26	#10.00

Cash

	Amt Brt over		931.26	10 00
	Cash paid for Sleigh		~~72 00~~	72 00
	" " " Articles		~~22 80~~	22 80
	Sales		55 00	
	Cash Paid S. Moore			276 32
	" Rec'd of G. H. Upham		1.04	
	Sales		16 00	
Dec 5.	Cash Rec'd of N. Green		2 70	
	" " " J C Hunter		4.80	
	" Paid Freight Bills			15.89
	" " Johnsons Liniment			1,23
	" Paid S. Bigelow & Co			100.00
	Sales		35.00	
	Cash sent Warren Frum			12 00
6	Sales		59.00	
8	Cash sent Levy Champlin			95.43
	" " James Marden & Co			35 81
	" " Cape Ann Fish Store			12 70
	" " Nichols & Hall			185 72
	Sales		38.00	
9	Sales		61 00	
10	Cash Rec'd of Allen Frum		1.00	
	Sales		33 00	
11	Cash on Hand			396 90
			1236 80	1236 80
Dec 11	Cash on Hand		396.90	
	" Paid for Scarfe			21 62
	" Rec'd of Levy Champlin & Co		33.09	
	" " " Nichols & Hall		163 64	
	Sales		28.00	
12	Cash Rec'd of P. F. Spaulding		7.25	
	" Paid J. C Sargent			20.00
	" Rec'd of Lucy L. Pynchon		8.86	
	Sales		30.00	
13	Cash paid Allen & Woodcock			495.14
	" Rec'd of E. F. Chatterton		31.70	
	Sales		27 00	
	Balance c/f		726.44	536 76

Cash

	Amt Brot up	726.44	536.76
	Cash on Hand		189 68
		726.44	726 44

Dec	15	Cash on Hand	189 68	
		" Rcvd of H. F. Chamberlain	100 00	
		" Paid Deming & Stutsman		100 .16
		" Recd of Michl Cassady	98	
		" Paid A. Sawyer		15.20
		" " J. S. Ham & Co		8.96
		Sales	43.00	
	16	Cash Paid Kibbe Bros & Co		33.00
		" C A Davis		1.55
		Express on Goods		.95
		Cash Paid for Dinner		3.00
		" Beer		.38
		Sales	25.00	
	17	Sales	35.00	
	18	Cash Recd of H. E. Lotta	16 35	
		" Paid Lloyd Robinson		28 64
		Sales	37.00	
	19	Sales	42.00	
	20	Cash Paid G M Stetson		20.00
		" " for Lunch		2.25
		" Recd of John Bond	50	
		Sales	78.00	
		Cash Paid S. Moore		100 00
	22	" " " "		100.00
		" Received H C Bruce	15.42	
		" " F. D. Moon	9.12	
		Sales	41.00	
	23	Cash Recd of S B Gould	3.21	
		" Paid E Williams	1	5.00
		Sales	30.00	
	24	Sales	30.00	
	25	" Wm H Cutler	19.08	
		Cash Paid Demuth		3.70
		Carried over	716.29	424.49

Cash

	Amts Brot over	716.29	424.49
	Sales	20.00	
26	Cash paid for Rolin Strips		4.00
	" Received from Frank Locke	7.46	
	Sales	3.00	
27	Cash Paid Taxes		84.77
	" Received Gilman Noyes	4.60	
	" " of Frank Webster	2.25	
	Sales	55.00	
29	Sales	15.00	
30	Cash on Hand		337.34
		850.60	850.60

30	Cash on Hand	337.34	
	" Rec'd of N. M. Goodale	23.64	
	Sales	25.00	
31	Cash Rec'd of Mrs A. Hinman	1.67	
	" " " E. W. Potter	11.50	
	" Paid G. M. Nichols		25.00
	" Rec'd of Caroline Stetson	5.92	
	" Borrowed of H. F. Chamberlin	50.00	
	" Lent E. Allen		30.00
	Sales	78.00	
	" Received of Henry Webber	4.00	
	" " J. Q. Newton	10.00	
	Cash " Rec'd of W. C. Myers	107.15	
	" " of L. B. Parkins Est	412.52	
	" Paid Dawing & Stutsman		36.98
	" " Whitney & Adams		49.39
	" Paid J. S. Carr & Co		12.72
	" " Whitney & Adams		15.24
	" " Lyon, Green & Co		23.47
	" " D. Jones & Son		209.11
	" Paid Cash Willed to W. S. Bliss		10.00
	C. D. Studdard		10.00
	M. P. Nichols		10.00
	Lydia B "		10.00
	Sales		34.50
	Amts Carried up	1066.76	876.41

Cash

1874

Jan	1	Amts Brot a/c	# 1066 76	# 576.41
		Sales	16.00	
	2	Cash sent Benj Colleuder		106 75
	"	Canning & Millens		5 00
	"	S. R. Heyward		52 00
		Sales	17.00	
		Paid for Postage Stamps		3.00
		Cash Paid S. Moore		386.36
		Borrowed of S W Brown	25 00	
	3.	Received of Chas A Brown	6.89	
		" S B Gould	12.60	
		Sales	26.00	
		Rec'd of W. W. Finch	29.70	
	5.	" D. Shand & Son	7 00	
		Cash Rec'd of W W. Finch	255.84	
		" " " S. R. Heyward	6.00	
		" " 177 Cwt at 3/- Retimer	5.72	
		" " on Century Guard	59.00	
		Sales	42 00	
		Rec'd and not a/c for	124 84	
		Cash on Hand		572.83
			# 1700 35	# 1700.35
Jany	6	Cash on Hand	# 572.83	
		Paid S.W. Brown		25.00
		Sales	20.00	
		Cash Rec'd of Orentark	1.00	
		Jas B Brown	29.46	
		E P Blodget	1.60	
		A L Converse	1.77	
	7.	Sales	12.00	
		Borrowed of A. L Converse		
		179.79 - 25.00 - 28.51 -	233.30	
	8.	Cash sent Sargent Bro & Co		179.79
		Sales	40.00	
	9.	" Edward Bliss	11.36	
		Cash Paid S Rigelow & Co		288.59
		Carried on	# 923 12	# 493 38

Cash

Jan	Amts Rec'd over		923.32	493.38
9.	Sales		20.00	
	Cash paid for Conductor Punches			1.50
	Rec'd of Sargent Bros & Co		101.99	
	" " A Densmore		10.15	
10.	" " E.I. Thurman		146.00	
	" " H.H. Jennett		1.15	
	Cash paid for Postage &c			7.10
	Sales		43.00	
12	Cash Rec'd of Indian Shoe Co		16.00	
	" Paid C.A. Jenks			76.77
	" " for Communal Bulletin			4.00
	Sales		30.00	
13	Cash Rec'd of G.F. Chamberlain		5.78	
	" " " Cannon Dufer		3.90	
	Sales "		45.00	
14.	Solomon Homer		7.05	
	Paid for Hose Cart			8.25
	Sales		10.00	
15	Cash Rec'd of D.L. Cannon		400.00	
	" Paid for Scoop			7.25
	Cash Rec'd " Draft		525.00	
	Cash Expenses to Springville			3.90
	" Paid M.W. French			386.49
	Cash paid E.T. Smith			108.21
	Sales		20.00	
	Cash on Hand			512.09
			2608.94	2608.94
Jany 16	Cash on Hand		512.09	
	" Received A.L. Conover		1.75	
	Sales		21.00	
17	Cash paid H.G. Pine			12.50
	" Rec'd of W.J. Fleming		48.92	
	" " T.J. Morgan		7.11	
	" " W. Whitmore		6.90	
	" " O.W. Bacon		18.00	
	Sales		62.00	
	Carried up		674.88	12.50

Cash

	Amt Brot up		#674.88	# 12.50
Jan 19	Cash paid for Garden Seeds			1.45
" "	Rec'd of L Pynchon		4.38	
" "	Sent Dunning & Stutsman			200.00
	Sales		10.00	
20	Cash paid for Candy			8.46
"	Received H E Lattie		27.22	
	" W. M Vallette		3.75	
" "	" H. C. Bruce		13.29	
	Sales		28.00	
21	Cash paid for Grain Member			29.25
	Cash Rec'd of Dunning & Stutsman		94.25	
	" " Ellen Cassidy		5.80	
	Cash " " Wm Dephue		7.25	
	Sales		20.00	
22	Cash Rec'd of Olf Dunbard		19.76	
	" " Geo Bacon		1.72	
	" paid E. Allen			50.00
	" " G. M Whitehouse			10.00
	Cash paid for Grain			15.00
	Cash on Hand			#83.64
			#910.30	#910.30

22	Cash on Hand	#83.64	
	" paid J. S. Lean & Co		9.18
	Sales	25.00	
23	" Rec'd of H Green	3.50	
	" " Mrs H. Russell	30.00	
	" " Celesta Wallis	1.95	
	" " E J Whitehouse	1.75	
	Sales "	21.00	
24	" " Solomon Korn	5.25	
	Sales	65.00	
	Cash paid E. Allen		20.00
	Cash on Hand		#707.91
		#737.09	#737.09

Cash on Hand #707.91

Carried on

Cash

Jany 26	Cash on Hand		#101.91	
	Cash paid M. W. Finch			6.10
	Sales		26.00	
27	Cash sent J. J. Warren			11.75
	" Rec'd of A. W. Griggs		2.31	
28	Sales		41.00	
	Cash sent Chas C. Ward			94.25
	" received E. A. Ryder		1.14	
	Sales		18.00	
29	Cash paid for Cam Cakes			7.20
	" " Amos Sawyer & Co			14.85
	" Bryant Wood & Co			3.88
	Sales		55.00	
	Cash sent S. Moore			532.79
	" Rec'd of C. C Ward		9.73	
30	Sales		15.00	
31	Sales		37.00	
Feb 2	Cash Rec'd of Millikan		5.20	
	Sales		30.00	
	Cash paid A. McFarland			5.20
	" J. D. Jones & Son			5.20
	" Cash on Hand			247.32
			#928.14	#928.14

Feb 3	Cash on Hand		#247.32	
	Sales		28.00	
4	Cash paid G. M. Pitchard			10.00
	" " C. Williams			18.50
	Sales		35.00	
5	Cash Rec'd of Mary Shaw for Drug		4.14	
	" " " " R		10.00	
	" " " Frank Bliss		5.00	
	" " " Charlotte "		8.00	
	" paid G. M. Pitchard			25.00
	" Received of J. J. Robinson		2.43	
	" paid Cumming & Williams			1.61
	Sales		32.00	
	" Rec'd of G. M. P. for R		10.00	
	Cashier Exp		#414.89	#55.11

	Amt Brot up		#414.89	#55.11
	Cash Paid for W. S. Wallis		6.00	
Feb	6 " Sales for Whitehouse			13.00
	" " Horse Collar			7.50
	Sales		30.00	
	7. Sales		48.00	
	" Willie Gould		1.00	
	9. Received Pay of Brown		2.36	
	" of Sargent Bros & Co		2.10	
	Cash Paid for Freight Bills			5.11
	" " Sargent Bros & Co			85.00
	Cash Paid of S. B. Gould		43.50	
	Cash on hand			382.13
			#547.85	#547.85
Feb	9 Cash on Hand		#382.13	
	Sales		38.00	
	10 Paid J. S. Mudham for D. Moore			1.96
	Sales		28.00	
	11 Cash from Helen Chamberlain		9.84	
	Sales		50.00	
	Cash Paid J. S. Cann & Co			8.64
	" Paid J. C. Wallen		5.00	
	Cash Paid Jenne Marble & Co			5.39
	Whittle Bros & Babcock			8.85
	12. Sales		41.00	
	13. Sales		18.00	
	14. Received of Hanover		27.51	
	Cash Paid Lizzie Swan			3.92
	" " Southworth & Co			21.19
	Sales		28.00	
	Cash on Hand			579.58
			#627.53	#627.53
	16 Cash on Hand		#579.58	
	Cash Paid of H. C. Bowen		10.61	
	Boston Weekly		10.00	
	" Paid Edwin Raymond & Co			70.64
	Carried over		#600.19	#70.64

Cash

	Amt Brot over		$600.19	$10.64
	Cash Recd of P. F. Myatt		2.00	
				10.00
	Sales		23.00	
	Cash Recd of Ansel Hollenbeck		8.00	
	Sales		15.00	
	Cash Recd of Chas W. Bacon		10.00	
	Sales		35.00	
	Cash paid E. M. Hollenbeck			25.00
	" " Kate Conoly			10.00
	" paid E. T. Smith & Co			106.00
	Sales		15.00	
20	Cash Amount of E. Linnman		200.00	
	Sales		13.00	
	Cash paid G. F. Chamberlain			100.00
	" " Munn & Merrill			7.00
21	" Recd of W. Lunn		10.47	
	Sales		23.00	
23	Sales		20.00	
24	Cash on Hand			732.62
			$1046.66	$1046.66

24	Cash on Hand	$732.62	
	Sales	50.00	
25	Cash Recd of Chenery Morton	8.75	
	" Paid Quincy Stanbrook		9.30
	" Recd of A. S. Purdy	10.00	
	Sales	19.00	
26	" Received of J. H. Brown	41.40	
	" " H. E. Lathe	26.32	
	" " F. B. Blodgett	19.48	
	Sales	57.00	
27	" Sarah Buxton	4.20	
	" Saml H. Brown	24.00	
	" James J. Buxton	18.91	
	Cash paid E. M. Hollenbeck		15.00
	Cash Recd of Bryant Durant	25.00	
	Sales	45.00	
	Carried [illegible]	$1074.68	24.30

Cash

	Amt Brot up		107468	2430
	Cash paid for Pop Corn			5.80
28	" Received Saloon Goods		16.25	
	" Sales		67.10	
	Cash on Hand		1127.83	
			#1157.93	#1157.93
Mch 2	Cash on Hand		#1127.83	
	Cash paid S. Mann			471.89
	Sales		47.00	
3	Cash paid E Simmons			200.00
	" Received F D Lincoln		15.42	
	Sales		30.00	
4	" Charley Bouty		.80	
	Sales		35.00	
5	" Public Goods		1.28	
	Cash Reed for 2 Bbls		2.00	
	Sales		53.00	
6	Cash from Augustal Vogt		1.05	
	" " Bryant-Durant		1.91	
	Sales		28.00	
7	Cash paid Bennett			11.78
	" Cinque Snaps			75
	Received B Durant		10.00	
	" " A J Bouty		17.25	
	Sales		44.00	
9	Cash paid C. E. Lemmon			9.75
	" " Lucy Upchurch pd Mrs			3.00
	" J G Giffin		1.50	
	" Paid Freight Bills			2.18
	Recd J. P. Brown		4.26	
	Sales		50.00	
10	" " A. J. Bouty		15.00	
	Cash Reed of S. B. Ward		76.27	
	" Paid Thos Hubbard jr for			21.00
	" " for Dock			12.49
	Sales		33.00	
11	Cash paid D. W. Henry			#11.53
	Carried over		#1594.87	#744.37

Cash

Amt Brot over		1594.57	744.37
Paid Hadley Bro			50 00
" Warner & Frame			12 00
" Chas Raymond & Sons			60 00
" B. Collenden & Co			14 73
" N.T. Jones & Co			18 50
" " " "			4.42
Recd G L Webber		5.00	
Cash on Hand			695.55
		1599.57	1599.57

Mar 11	Cash on Hand	695.55	
	Sales	64.00	
12	Cash Recd of Warner & Frame	4.00	
	Sales	22.00	
13	Cash Recd of B. Co	2.00	
	" " J.H. Hallis	7.46	
	" " Chase Raymond & Co	4.24	
	" " Day & Co	3.70	
	" " N. Davis	8.37	
	Sales	36.00	
14	" Geo Buck	3.96	
	" John Chapman	1.75	
	" N.M. Goodale	56.34	
	Paid Freight Bills		5.45
	Sales	57.00	
16	Recd of Mrs A Homer	4.75	
	Cash " " C.W Dean	22.28	
	Sales	38.00	
17	Cash paid E.T. Smith & Co		78 85
	Recd of S B Gould	3.50	
	Sales	10.00	
18.	Town of Brimfield	30.78	
	Cash paid Thos W. Emmon		50 00
	" " S. Bigelow & Co		3 34 06
	" Recd of N.S. Hebbard	1.75	
	Sales	5.00	
	Carried up	1160.73	868.56

Cash

	Amt Brot up		1160.73	468.36
	Cash on Hand			692.37
			1160.73	1160.73
Mch 19	Cash on Hand		692.37	
	Cash Rec'd fr C. A. Jenks			53.44
	Sales		27.00	
20	" H C Spruce		14.95	
	" Alfred Lombard		12.23	
	Sales		15.00	
	Cash Rec'd fr Stevens Hotel			3.00
	" " Mrs Holmes D			20.00
	" Rec'd of J. W. Emerson		3.13	
	Sales		57.00	
23	" Dwight Lombard		6.35	
	Cash Rec'd of F. E. Kenny		11.74	
	Sales		37.00	
	Hoskins Bros & Myers			
24	Cash paid J. A. Hoskins			3.52
	" L Barnes Stand			21.64
	Cash Rec'd of F White		6.90	
	" " E. S. Buffum		24.64	
	Sales		15.20	
25	Cash paid fr Barnes Sales			8.00
	" Reed R A Blodgett		19.02	
	Cash paid fr Candy			3.75
	" fr Hamburg Edging			20.35
	" " Candy			3.90
	" Freight on Flour			2.98
	Cash Rec'd fr Hoskins			12.38
	" Rec'd of C. W. Brown		52.49	
	Sales		65.00	
26	" Rec'd of A Dunsmore		7.98	
	Sales		36.00	
27				
28	Sales		50.00	
	Cash Rec'd of N S Hubbard		307.06	
	Cash on Hand			1207.24
			1551.16	1551.16

Carried Over 1207.24

Cash

1874			
March 30	Amt Brot over	1207.24	
	Sales	35.00	
31	Cash Paid S. Morse	~~429.75~~	429 75
	" Rec'd of N. A. Webber	5.00	
	Cash Paid Bryant Mud & Co		13 47
	Sales	57.00	
	Cash Paid A. L. Lennon		641 21
	" " G. F. Chamberlain		154 33
	" Downing & Sturtevant		70.00
	Amount of P. Parker	400.00	
April 1.	Sales	28.00	
	Cash Paid for Insurance		64.58
	" C. T. Smith & Co		37.00
	Cash paid H. F. Farbell		1023.7
	Rec'd of Chase & Co	11.17	
	" M. F. Robinson	4.80	
	" " of D. G. Lamb	40.00	
	" G. A. Webber	7.00	
3	" John Dimick	7.00	
	Cash Rec'd of S. W. Brown	2.64	
	" " "	6.33	
	" " " A. L. Lennon	1.75	
	Sales	72.00	
4	Cash Rec'd of H. A. Tuttle	4.58	
	" Rec'd of H. S. Hubbard interest	35.00	
	Sales	35.00	
6	Cash Rec'd of Frank Morse	1.75	
	Cash Paid for Liquor License		5.00
	" " Freight Bill		3.69
	Cash Rec'd on Sales	5.4	
	Cash on Hand		445.34
		$1964.74	$1964.74

	Cash on Hand	$445.34
	Sales	53.00
	Wm. A. Webber	7.30
	Sales	40.00
	Sales	46.00
	Carried up	$591.64

Cash

	Amt Brot up	591.64	
	Myron Eyler	3.00	
	Cash Paid E. L. Smith Co		12 32
	Sales	20 00	
	cash paid Gunn Munic		14 16
10.	Sales	35.00	
Apr 11.	Cash from R A Williams	5.00	
	Rec'd of Gunn Munic	3.91	
	" Paid G W Ketchum		25-00
	Sales	10.00	
13	" Paid for Scythe Stones		3.00
	Sales	20.00	
14.	" Recd of W H Myles	79.57	
	Cash Paid Gunn Munic		11.00
	" " G. W. Ketchum		25.00
	Recd Mrs C Stetson	2.50	
	" P Moon	4.20	
	" " F. S. Kinney	1.84	
	" " J. Henry Stewart	3.00	
	" " " Mrs G. Myer	4.75	
	Sales	22.00	
15	Cash on Hand	752.78	
		843 26	843.26

Apl 15	Cash on Hand	752.78	
	Sales	32.00	
16.	Sales	47.00	
	Expenses to Boston		5.00
	Medicine Mentha	20 00	
	Cash Paid C. Williams		24 50
17.	Sales	21.00	
	Cash Recd " J B Parker Est	1.70	
18	" " " E. W. C. Noyes	10.35	
	" Sales	37.00	
	Cash Recd of Frank Luke	13.00	
	" " G W Ketchum	6.60	
20.	" " " J P Webber	73.19	
	" " " E. B. Field	1.50	
	Carried over	1016.12	29.50

Cash

	Amt Brot over	$1016.12	$29.50
	Cash on Hand		986.62
		$1016.12	$1016.12
Apl 20	Cash on Hand	$986.62	
	Sales	25.00	
21	Rec'd W. C. Bruce	15.00	
	Sales	20.00	
22	Cash Rec'd of W. K. Sims	3.45	
	Cash Sent Sargent Bros Dr'd		517.10
	" Rec'd of F. D. Lambert	32.71	
	" " T. J. Morgan	25.00	
	" Cash Paid for Dashes		2.75
	Sales	40.00	
23	Cash Sent Hart Taylor & Co		125.00
	" Paid for Postage Stamps		3.00
	Gum Cutter		1.40
	Cash Rec'd of Sargent Bros Dr'd	27.58	
	Sales	31.00	
24	Cash Paid Allen Drug Co for Sick		6.33
			8.00
	Sales	25.00	
25	Rec'd of Hart-Taylor Co Dr'd	78.85	
	Cash Rec'd of Congregational Society	3.20	
	" Paid Geo N. Dupee Dr'd		27.58
	Sales	31.00	
27	Cash Rec'd Mrs E B White	6.42	
	Sales	52.00	
	Cash on Hand		658.67
		$1402.83	$1402.83
Apl 28	Cash on Hand	$658.67	
"	Sales	40.00	
	Cash Paid Chas Raymond & Co		103.58
	Deming & Sturtevant		1.90
29	Sales	14.00	
	Cash Rec'd of G. N. Dupee Dr'd	14.83	
	Cash Rec'd for Singing	75.00	
	Carried up	$802.50	$105.48

		Amt Brot up		#802.30	#105.48
		Cash Paid Cummings & Williams			107.85
	30	Sales		30.00	
May	1	Sales		38.00	
		Cash Recd of Thomas Ryder		6.8	
		" " G.L. Webber		1.80	
	2	Sales		66.00	
	4	Cash Sent S. Thorne			57.20
		" Recd of the S. P. Railroad		26.98	
		" Paid Guy McKitchen & Co			10.00
		Cash Recd of Cummings & Williams		14.40	
		" Paid J. S. Carr & Co			12.66
		Sales		47.00	
	5	Cash Paid for Freight			20.22
		Sales		68.00	
	6	Cash Paid Sawyer Agt			5.20
		Sales		61.00	
	7	Cash on Hand			332.90
				#1152.31	#1156.31

7	Cash on Hand		#332.90	
"	Recd of John A. Elliott		2.25	
"	Sales		45.00	
8	Sales		53.00	
9	Sales		65.00	
11.		Mrs A Horner	2.09	
		Frank Newton	8.65	
	Sales		60.00	
	Cash Recd of E. Tarbell		8.90	
	" Paid B. Callendine & Co			105.10
	" " W. Seymour & Co			19.07
	" Recd of W. D. Kinney		45.00	
	" Paid for cigars			4.50
	" Recd of P. H. Carpenter		22.-	
	" Preston Wright		6.35	
	" E. P. Blodgett		6.00	
	Sales		88.00	
	Cash Recd of Seymour & Upchurch		6.42	
	Carried over		751.81	128.67

Cash

1874

	Cash Received Amts / Brot over		$751.81	$128.67
May	18. Cash Received of B Sibley		1.47	
	Cash on Hand			624.61
			753 28	753 28

May	15 Cash on Hand		$624.61	
	Cash paid S. Bigelow & Co			448.08
	" " Wann & Freeman			20 25
	Sales		52.00	
	14 Cash Paid Wann & Weston			27 16
	Cash Recd of A. W. Seymour & Co		2.28	
	" " " Benj Callender		3.17	
	Sales		44.00	
	15 " Recd of A S Walker		10.00	
	Paid E. Albon			10.00
	" G W Hotchkiss			25 00
	" Paid for grass at Palmer			9 70
	Sales		17 00	
	16 Received John Dunn		2.25	
	Cash Paid G. W. Hotchkiss			10.00
	" Recd of John Hines		62	
	Sales		60.00	
	18 "		87.00	
	19 " Wm McCartin		10.00	
	Sales		82.00	
	20 Cash Paid H. Mays & Co			51 00
	" Paid Geo M. Hotchkiss			20 00
	" Recd of W M Rudolph		34.60	
	Cash on Hand			$56 34
			$977.53	$977.53

20	Cash on Hand	$356.34	
	Sales	41.00	
21	Cash Recd of S W Potter	11 22	
	Sales	35 00	
22	Sales	55.00	
23	Cough Killer		3.50
	Recd John A Elliott	.50	
		$499.06	3.50

Cash

	Amt Brot a/f		$ 499.06	$ 3.50
	Cash Rec'd of Frank Locke		16.57	
	" " H. C. Ames		19.00	
	Sales		75.00	
	Cash Paid for Plasters			2.18
	Sales		30.00	
26	"		78.00	
	Cash rec'd of Henry Stewart		11.00	.00
	Sales		40.00	
27	Cash paid E. T. Smith & Co			280.03
	" " A. S. Kimball			3.20
28	Sales		38.00	
29	" Paid Chas Reynolds Agent			55.50
	Cash " for Match			2.75
	Sales		60.00	
30	Cash Rec'd of Wm H Davis		4.86	
	Sales		45.00	
June 1	Cash paid E. Morse			245.00
	Cash " for Pile			1.60
	" " G. M. Hitchcock			15.00
	" " Whitney & Adams			71.50
	Cash Rec'd of E. Morse		2.30	
	Sales		49.00	
	Cash paid S. D. Jones & Son			207.41
	Cash on Hand			$ 83.26
			$ 961.75	961.73

June 2	Cash on Hand		$ 83.26	
	" Canning & Stanwood			9.30
	Sales		52.00	
3	Cash paid E. Morse			108.70
	" Rec'd of Irving Benson		6.00	
	" " Solomon Goulet		10.00	
	Cash paid G. M. Hitchcock			105.20
	Sales		25.00	
	" Wm H. Cutler		10.00	
	Cash Rec'd of E. D. Jones & Co		68	
	" " A. S. Kimball		124.15	
	Cash on Hand		$ 213.07	223.08

Cash

	Amt ~~Brt~~ over	213.07	223.08
	Cash Recd of T. J. Morgan	3490	
	Sales	15.00	
June 5	Sales	30.00	
6	Cash Recd of Needham Mercantile	16.09	
	Paid G. W. Webster		9.12
	Cash paid for Crackers		4.23
	Recd John Bond	5.25	
	Sales	63.00	
8	Cash paid S. Bigelow & Co		124.03
	" Cash Jas Gale		10.00
	Cash paid for Fruit		4.65
	Cash Recd of Chas N. Whitehouse	50.00	
		68.00	
9	Sales		
	Cash Recd of John Whitehouse	2.82	
	" " " " on Note	78.18	
	" " Frank Worcester	21.05	
		57.00	
10	Sales		
	Cash paid for Sam Brooks		2.25
	" " Thos W Emerson		125.00
	" Recd Chas A Brown	24.73	
		31.00	
11	Sales		
	Regrend Mrs H Russell	28.19	
	Cash Recd of G W Whitehouse	22.44	
	Sales	36.00	
12	Cash paid for Netting 5 x 58		2.90
	Recd of Thos W Emerson	43.84	
		52.00	
	Sales		
13	Cash for Grape Sugar		1.50
	Sales	50.00	
15	" R A Blodget	10.00	
	Cash Recd of C W Bacon	17.00	
	Sales	41.00	
16	Cash Recd of A L Emerson	1.88	
	" Paid Hall		20.00
		30.00	
	Sales		
	Cash paid for Whips		15.75
	Cash " Chas Hall		10.00
	Amt Carried up	1055.44	550.61

Cash

Amt Brot up	$1055.44	$50.61
Cash Paid E. M. Lyman		10.00
Cash Paid for Goods		38.15
Cash on Hand		456.68
	$1055.44	$1055.44

June 17	Cash on Hand		456.68	
	" Paid C. Williams			25.05
	Sales		30.00	
18	Sales		31.00	
19	" Received of S B Ward		50.00	
	Cash Paid of Chas Noll		.75	
	" " " W. S. Hawks		1.20	
	Sales		28.00	
20	Sales		68.00	
22	Sales		27.00	
23	Cash paid Geo M. Ostetruck			25.00
	" Reed H. C. Bruce		10.00	
	" Sales		25.00	
	Cash paid for Freight			8.10
24	" " " Rakes & Forks			4.30
	Cash paid A. G. Franks			42.31
	" Paid Geo E Buck		1.03	
	" Paid M. M. Ostetruck			10.00
	Sales		26.00	
25	Paid for Candy			2.40
	Cash Paid Deming & Stewart			5.15
	" Reed Henry Stewart		14.11	
	Sales		30.00	
26	Cash Paid for Grain Sacks			1.72
	" Paid of W. C Blackfield		2.46	
	Sales		57.00	
27	" Paid Freight Bills			1.57
	Sales		47.00	
	Cash paid for Crates			6.00
	" Paid of Chamberlains		5.75	
29	Sales		27.00	
	Carried over		934.98	236.07

Cash

Amts Brot over	$934.98	$236 07
Cash paid for Fine Apples		11.65
" " W. S. Kinamon		3.75
" " Lyman Swan & Co		5.00
" " G. M. Kitchuk		10.00
" " for Fly Paper		3.00
" Recd of John Chapman	3.25	
" " Geo Buck	4.00	
Sales	64.00	
1. Cash Recd of Mary Bann	2.70	
" Paid Agnes Bullard		17.32
Sales	40.00	
2. Cash Recd of M. M. Gudah	5.00	
Cash Sent L. Moore		100.00
Sales	45.00	
3. Sales	51.00	
4. Sales	48.00	
6. Cash paid for Candy		27.45
" Recd of C. W. Bann	3.76	
" " C. Newton	4.43	
Sales	58.00	
7. Cash Recd of T. J. Morgan	10.07	
" " Lewis Jones	32.00	
" " Frank Lake	16.71	
Sales	20.00	
8 Cash paid Henry Mayo & Co		10.00
" " Hadley Co		50.00
" " Bates & C		1.60
" Paid Moore		200.00
" Recd of G. M. Kitchuk.	400.00	
Sales	29.00	
9. Cash Sent Henshaw Bunt & Tann		200.00
Cash Sales	27.00	
10 Sales	61.00	
11 Cash Recd of Hadley Co	5.00	
" " " Henry Mayo & Co	48	
" " " F. D. Lincoln	39.33	
	$2047.77	$1620 88

Examined

	Amt Brot up	$2047.71	1620.88
	Cash Paid A F Robinson		17.11
	Sales	28.00	
	Cash Rec'd of W. F. Holden	27.86	
	" " Avery Benson	1.75	
	" " Augusta Nye	1.62	
	Sales	52.00	
	Cash Paid Jenny Williams		124.00
	Sales	22.00	
	Cash Rec'd of S B Ward	25.00	
	Sales	34.00	
	Cash Rec'd of Achsa Denny	6.81	
	Cash Rec'd on a/c	130.17	
	Cash on Hand		619.68
		$2381.67	2381.67
July 16	Cash on Hand	$619.68	
	Cash Rec'd of Cummings & Williams	48.08	
	" " A. G. Lamb	3.50	
	" " Rob Blodgett	10.94	
	" " Solomon Gould	19.80	
17	Sales	77.00	
	Cash Rec'd of E Lemmon	50.00	
	Sales	25.00	
18	Cash Rec'd of Mrs M Cutler	10.00	
	Sales	66.00	
	Cash Paid N. W. Park		45.08
	Cash on Hand		875.92
		$924.00	924.00
July 20	Cash on Hand	875.92	
	Sales	32.00	
21	Cash Rec'd of J. J. Mann	10.00	
	" " J. E. Wall	15.68	
	" " E. Bliss	7.17	
	" " Henry Stewart	6.98	
	Sales	52.00	
	Cash Rec'd of A. S. Wood	16.91	
	Cash Carried over	1085.66	

Cash

July 22	Amt Brt over	$ 1085.66	
	Cash paid for Cooking		6.00
	" Reed Frank & Locke	1.65	
	" Paid for Cooking		3.50
	" Michael Cassidy	2.99	
	Sales	12.00	
23	H C Bruce	22.25	
	Cash paid for Cooking		2.15
	" " S. S. Perry		60.
	" " Cummings & Millimo		8.53
	" " Bacon & Boles		11 38
	" Reed W^m H Wyles	61.10	
	" A L Converse	10.21	
	Sales	38.00	
24	Cash Paid Chas M Whitehouse		10.00
	" " S. Bigelow & Co		200.00
	Reed Mrs Betsy Perry	4.50	
	Cash Paid E. T. Smith & Co		94.21
	Sales	52.00	
25	Cash Reed of N. G. Lamb	65.00	
	" " Lyncheon	1.75	
	Sales	57.00	
	Cash on Hand		1105.74
		$ 1442.11	1442.11
July 27	Cash on Hand	1105.74	
	Sales	35.00	
28	Cash Reed of J. S. Hubbard	6.94	
	" Paid S. Bigelow		135.00
	" " S. Keene		600.00
	Cash Reed of Mumm Hamy	11.67	
	Sales	28.00	
29	Sales	15.00	
30			
	Sales	30.00	
31			
31.	" W^m McCulloch	5.00	
	Sales	30.00	
	Cash on hand	$ 1267.35	735.00

Cash

Amts Brot up	1267.35	735.00
Income of C. F. Chamberlain	57.00	
Paid P. Parker		408.00
Cash Rec'd of C. O'Brien	333.53	
" " " S. B. Gould	8.75	
" Paid		
Rec'd of J. J. Warren	16.49	
	66.00	
Sales		
Paid Postage Stamps		3.00
" Mrs Chas Stutsman on Account		114.86
" " " "		300.00
" Rec'd of E. C. Nelson	2.62	
" " " G. M. Hitchcock	29.21	
Sales	55.00	
Cash paid J. Bachelder		22.00
Sales	32.00	
5 Cash Rec'd of A. Small	1.99	
Sales	42.00	
6 Sales	60.00	
7 Cash paid Allen Merchants on Account		132.18
" " Mrs Chas Stutsman "		50.00
Sales	38.00	
8 Cash paid for Crackers		11.28
Cash " " Ale		3.00
" " " Cigars		5.50
Rec'd of W. L. Crowdery	15.00	
Cash paid for Stamps		6.52
" Rec'd of T. J. Morgan	24.25	
Sales	46.00	
10 Cash paid for Freight		6.00
" " G. M. Hitchcock		5.20
" Rec'd of F. D. Lincoln	11.00	
Cash paid for Lime		65.00
Cash on Hand		199.87
	2094.19	2094.19

Cash on Hand 199.87

Carried over

Cash

	Amt Forward		$199.87	
	Sales		48.00	
Aug 11.	" Reed of Osceola Park		1.75	
	Sales		40.00	
12	" Reed Bryant Durant		~~$2.17~~	
	Sales		25.00	
13	Cash paid G W H			10.00
	" Rec'd W S Cowdrey		2.00	
	Cash paid Mrs A C Chun Co			4.32
	Sales		37.00	
14	Sales		41.00	
15.	" " A Dimsmore		15.00	
"	Sales		55.00	
	Cash Rec'd of A Lyndsmore		1.75	
	Cash on Hand		$700.17	
			$514.49	$514.49
Aug 17	Cash on Hand		$700.17	
"	" Rec'd Lucy L Pynchon		12.28	
	Sales		36.00	
18	" " Reed of Osceola Dix		1.75	
	Sales		50.00	
19	" Rec'd of Dimsmore		7.40	
	Cash paid Lingman Sons & Co			10.67
	" " Kingman			9.12
	" " G M Hitchcock			20.00
	Sales		33.00	
20	Cash Rec'd of Mrs E B White		600.00	
	Sales		20.00	
21	" " Rec'd Hunt Moulton		1.20	
	Cash paid A T Jones & Co			25.00
	Cash on Hand			1197.03
			$1261.80	$1261.80
Aug 21	Cash on Hand		$1197.03	
	Sales		23.00	
22	" E P Blodgett		5.00	
	Sales		59.00	
	Carried up		1284.03	

Cash

	Amt Brot up		1284.05	
24	Cash Paid D M Bateman & Co			111 10
"	" Recd of S B Gordon		16.20	
"	" Cash Paid M. A Jenks			20 50
"	" Rec'd A L Conver		5.21	
	" Sales		56.00	
25	Sales		15.00	
26	Sales		40.00	
27	Sales		47.00	
	Cash Paid Solomon Bryant & Co			76.00
	" Recd of Needham Merritt		14.96	
	" Paid for Cracker			4.50
28	" Recd of Dwight Harvey		2.00	
28	Sales		45.00	
	" Paid S. Munn			685.14
	" " for Lime at Holmes			10.50
	" Recd of John Heimes		18.60	
	" Paid for Candy			1.65
31	Sales		32.00	
	" Recd of S B Gordon		3.60	
	" Cash paid for Shot			8.50
	Sales		60.00	
	Cash on Hand			822.81
			1639.60	1639.60
Sept 1	Cash on Hand		822.81	
	Sales		42.00	
2	Sales		36.00	
3	Cash paid Mrs E B. White			600.00
	" " for Chimneys			1.44
	Sales		52.00	
4	Cash Rec'd of A E Paine		20.00	
	" Paid Knowles & Freeman			41.00
	" " A. H. Hodgkins			125.00
	" Rec'd of E E Forbes		245.82	
	Sales		30.00	
	Cash Rec'd of Richmond Munn		10.00	
	" Paid for Freight Bills			6.59
	" Rec'd Lyman & Rowlett		15.00	
	Cash on Hand		1287.77	740.03

Cash

"

Aug		Amt Brot over	1272.87	774.03
	5.			
	"	Sales	50.00	
	7	Cash Recd of H. L. Hapgood Co	93.25	
	"	" " N M Hindale	21 35	
	"	" " Town of Brimfield	1 40	
		Sales	35.00	
		Cash Recd of M S Hebard	5 35	
	8	" Paid G M Hitchcock		5 00
		Sales	37.00	
	9.	" Paid for Powder		3.50
	"	" Rec'd of H Pierce	.50	
	"	" " Solomon Gould	12.45	
	"	" " Dwight Harvey	2.00	
		" Thos J Morgan	15.72	
		Sales	40.00	
	10.	" Paid Chas Hall		9.00
		Sales	18.00	
		Cash Recd of Knowles Freeman & Co	29.42	
	11	" Paid G M Hitchcock		25 00
		Sales	30.00	
	12	Cash from Lyman H Hamlet	15.00	
		" " Dwight Harvey	2.00	
	"	Sales	80.00	
	14	" Paid for Candy		5.49
	"	" Cash Recd of J D Lincoln	36.94	
	"	" " B. E Sibley	7.75	
	"	" Paid E E Tarbell		45.00
	"	" Recd of Bunk of Western	13.15	
	"	" Paid E. E. Tarbell		200 Dr
	"	Sales	35.00	
	15	Cash paid Chase Raymond & Co		45 00
	"	" Freight Bills		2.41
	"	" " Candy C. A. Davis		4.50
	"	" Recd of Rud Williams	1 37	
	"	" " R. A Blodget	1.80	
	"	" " E M Lyman	1.40	
		Carried up	1859.09	1116.99

Cash

	Amts Brot up	1859 09	1118 99
	Sales	43 00	
16	Rec'd of A. Munroe	1100.00	
	Rec'd of L. A. Cutler	6.23	
	Rec'd of Chas Raymond Depot	2.10	
	Sales	30.00	
17	Cash Paid for Rum		5.37
	Sales	25 00	
	Cash Paid E. Allen		24 00
	Cash Rec'd	20 00	
	Cash on Hand		937.06
		#2085.42	#2085.42
Sept	18 Cash on Hand	937.06	
	Cash Paid A. Munroe		1111 11
	Sales	20 00	
19	Cash Rec'd of W. W. Myles	25.20	
	Cash Paid for Hinds & Sons Bridge		48.86
	Sales	70.00	
21.	Cash Paid for Coal		33.95
	Rec'd of John Dimick	2a.60	
	Sales	64.00	
	Cash Paid Nichols & Hall		28 62
	" " G. M. Whitehouse		5.20
	" " for Lith		5.20
	" Rec'd Jas B Brown	1.95	
	Sales	27.00	
	Cash Paid L. Williams		35 44
	" " S. Bigelow & Co		280.34
	" " Fanning & Stanton		58.01
	" " G. M. Whitehouse		5.20
	" " E C Townsend		229 21
	Sales	35 00	
	" Rec'd of Lucy Lyncheon	1.95	
	Sales	33.00	
	Cash Paid Chas Robinson		12 25
	" " Whitney & Adams		10.50
	" " Kingman		88
	" " G. M. Whitehouse		#10.00
	Carried on		1235.56 8430.55

Cash

	Amt Brot over	$1235.57	$845.05
	Cash on Hand		392.51
		$1235.57	$1235.57
Sept 25	Cash on Hand	$392.51	
	" Recd of Wm Lewis	17.50	
	" Paid for Soap		2.10
	" Sales	22.00	
26	Cash for Postage Stamps		1.50
28	Sales	45.00	
28	Sales	30.00	
29	Sales	15.00	
	Cash Recd of Chas A Brown	1.75	
	Cash Paid for laundry		2.52
30	" Recd of John Stone	5.00	
30	" Sales	24.00	
Oct 1.	" Recd of Wm McCutler	8.00	
	" Sales	15.00	
2	Cash Recd of A.S. Lamb	10.00	
	Cash Paid S Moore		450.06
	Recd of L. C. Howlett	30.00	
	Cash Recd of A.S. Lamb	40.00	
	Sales	35.00	
3	Cash Recd of a. Munro	6.18	
	" " " M & C Stetson	4.05	
4	" Sales	80.00	
	Cash Recd of Daniel Cooper	10.00	
	Cash on Hand	$388.81	
		$844.99	$844.99
Oct 5.	Cash on Hand	388.81	
	" Paid S. Moore		219.46
	" Sales	16.00	
6	" D. S. Knox & Son	3.18	
	" Sales	25.00	
7	Cash paid for Candy		3.00
	" Sales	48.00	
	Cash paid G. M. Stetson & Co		3.20
	Sales Report		46.71
	Cash	$480.99	$274.17

Cash

8	Amt Brot up		$480.99	$274.17
	Sales	35.00		
9	Henry Meyer To Cash Paid		11 20	
	John D. Jones " "		60 14	
	" Recd Martin L. Phillips	10,00		
	Cash Paid J. Dwight Warren	400		
	" Paid Thos Robinson		23 25	
	" " Ed Coates		50	
	" " Lewis		18 00	
	" " Henry Irons		50	
	" " E. Allen		18,00	
	Sales	31.00		
	Cash paid for Lemon Kerr		4.41	
	" Recd Wm McCutchen	10,00		
	" " J J Warren	13.28		
	Sales	32,00		
	Cash Paid for Shot		4 50	
	" " G M Whitehurst		111 111	
	Cash on Hand		190 54	
		$	$615.27	$615.27
Oct 12	Cash on Hand	190.54		
	Cash paid for Laundry		60.00	
	Recd J D Jones	.35		
	Sales	60.00		
13	Cash paid G. E. Dymon		1.70	
	" Recd of E. M. Jones	13.38		
	" Paid Freight Bills		5.31	
	Sales	40.00		
14	" Recd of T. J. Robinson	2.04		
	Cash paid G M Whitehurst		20.00	
	Sales	42.00		
	Sales	20.00		
	Cash for G M Whitehurst	50.80		
	" " Wm S Wallis	10.00		
	Sales	25.00		
	Cash paid for Cedar Bbl		2.00	
	Cash paid G M Whitehurst		10.00	
	Carried on	$	454.17	99.01

Cash

	Amts Brot over	454.11	9.01
	Cash Recd of Dwight Haney	2.00	
	Sales	45.00	
	Cash Recd of E W Potter	9.75	
	Cash on Hand		411.85
		510.86	510.86
	Cash on Hand	411.85	
	Sales	56.00	
20	Cash paid Nichols & Hall		3.00
	" " Chas Raymond & Son		20.00
	" Recd of A D Sanborn	11.45	
	Sales	60.00	
21	Cash Recd of Edmund Hunt	11.05	
	Cash paid Chas Fowler		8.00
	" Recd of Chas Raymond & Son	2.30	
	" " Nichols & Hall	28	
	" Paid for Bluing		1.75
	Cash paid for Suds &c		3.00
~~22~~	Sales	20.00	
22	Cash paid S. Bigelow & Co		173.00
	" Recd H C Bruce	40.00	
	" " W G Boardman	50.00	
	Recd of Mrs H A Stetson	7.32	
	" Whitney & Adams	2.30	
	Sales	21.00	
23	" Recd of C W Brown	30.00	
	Cash " " N S Pomroy	30.00	
	Sales	18.00	
	Cash Recd of Pat Shryock	20.00	
	Cash " Irish Stoborn	5.10	
24	Sales	48.00	
24	Cash Recd of Dwight Haney	2.00	
	" " Munson Haney	2.50	
	Sales	22.00	
	Cash Paid E W Potter & Co		3.70
	" " " Nat Morton		17.82
	" Recd C W Brown	6.02	
	A L Conners	2.05	
	Carried out	885.22	231.57

Cash

	Amt Brot Up	$885.22	$231.57
	Cash Paid J M C Bracket	5.00	
	Sales	43.00	
28	Cash Paid for Candy		1.00
	Sales	30.00	
	" Sol Homer	2.05	
	" Paid H A Jenks & Co		16.84
29.	Sales	20.00	
30	" Reed, L & Cutler	23.81	
	" Sales	20.00	
	" Goods & Effects of Boston		21.27
	" Cash Paid for Fullam		6.00
	" Rent of Lucy Mydans	1.25	
	" for Carting Chairs	5.83	
	" Cassie E Manning	3.90	
31.	Sales	60.00	
	" Cash Paid J M Hitchcock for Groceries		25.00
	" Cash Rec'd of S B Hunter	16.48	
	" Sales	20.00	
	" Cash Paid J M Hitchcock		5.00
	" for Goods		3.73
	" Cash on Hand		$824.25
		$1134.66	$1134.66

Nov	3 Cash on Hand	$824.25	
	" Cash Rec'd of J L Bacon	1.27	
	" Paid Ely Burch		6.00
	" Reed Rent Williams	10.00	
	Sales		
	" Cash Paid Austin Royce		.75
	" Garden Seeds		1.92
	4 Sales	50.00	
	5. Cash Sent S Wooge		107.60
	" Paid Freight Bills		6.40
	" Rec'd of Michl Cassady		5.25
	" Sales	25.00	
	6 Cash Paid Henry Ryder		4.75
	Sales	17.00	
	Amt Carried Over	$952.67	135.67

Cash

		98.52	635.57
7	Cash Rec'd		
"	" Reed of A. & Dunsmore	3.17	
"	" Dwight Harvey	2.00	
"	" Paid G W Webster		6.94
"	Sales	62.00	
9	Cash Paid for Candy		6.58
	Goods & Expenses & Show fare		21.27
	Cash paid G W Whitehurst		10.00
	Cash Rec'd of W. Parker	1.50	
	Sales	53.00	
	Cash Sent Sargent Bros & Co		386.72
	" Reed of A L Roper	11.00	
	" MC Brackett	39	
	Sales	36.00	
	Cash paid for P O Cards		2.00
	" G W Whitehurst		30.00
	" Reed Thos J Morgan	14.72	
	Sales	42.00	
	" Solomon Homer	4.68	
12	Sales	38.00	
	Cash Rec'd of Sargent Bros & Co	24.96	
13	Sales	37.00	
14	" Needham Moulton	10.00	
	Sales	52.00	
	Cash paid Nichols & Hall		10.00
	" " Carpenter & Co		5.17
	" " G W Whitehurst		5.00
	" Rec'd of Joseph P Brown	3.85	
	" Paid Snow & Burbidge		15.29
	" " Hart Taylor & Co		24.96
	" " E. T. Smith & Co		113.20
	Sales	17.00	
	Cash Rec'd of W. Cutting	10.00	
	" Paid for Horse Blankets		28.60
	" Rec'd of Dwight Harvey	2.00	
	Sales	22.00	
	" E P Blodgett	2.05	
	Cash " Rec'd for Package Sample		3.00
	Carried up	1438.79	1501.30

Cash

Amt Brot up		1438,79	1301.30
Sales		28.00	
Cash Recd of Hank & Taylor		3.60	
" " " Nichols & Hall		1.50	
" " " Snows & Eastridge		4.01	
Sales		48 00	
Cash paid for Envelopes			4.32
" " " "			1.80
" Recd Avery Benson		2.95	
Sales		34 00	
Cash Recd of Geo Buck		4.00	
" " D R Wanzer		4.15	
" " N. M Hudak		100.00	
Sales		50 00	
Cash Recd for Guns		40.00	
Cash on Hand		1713	
		469.09	
		1776.85	1776.31

Cash on Hand		#469.09	
Sales		8.00	
Cash paid Allen & Middleton			100.00
" Recd of Richmond County		17.82	
" Paid C. Williams			37.89
" " " B Gerking			70
" " " Geo Robinson			8 84
" " " Smith & Co			12 12
Sales		41.00	
Cash Recd of W. M. Kitchuck		50.00	
25 " " " Jas Richd Brown		20.60	
" Recd of A. S Purdy		20.00	
" Paid Jno Richd Brown			2.00
" " W M Kitchuck			5.00
Sales		70.00	
Cash paid Witherbee & Co			12 00
" " Fairbanks & Morton			8.00
27 " Recd H C Brown		35.00	
" " L A Cutler		46.09	
Sales		57.00	
28 " Paid E W Royce			1.83
Carried Over		$3460	$8.38

Cash

	Amts Brot Fwd		834.60	188.38
	Cash Recd of Wm Cutler		5,00	
	Cash " " N.S. Hasbrouck		258,00	
	Sales		31,20	
	Cash Paid E.M. Lyman			4.60
30	" " Maylard Smelting Co			52.93
	" " Chas D. Lord			157 38
	" " L.M. Whitehead			10.00
	" " E.J. Smith			150.00
	" " S. Mayer			300.00
	" " Cheeks			40
	Cash on Hand			256.91
			1120.60	1120.60

Nov 30	Cash on Hand		256.93	
	Paid B. Callender Co			43.60
	Sales		20,00	
Dec 1	Cash Paid for Ore Held			4.25
	Sales		60.00	
2	" Paid H.A Jenks			4.00
	Cash Recd of John S Medbury		12.50	
	" " " A.S. Pomroy		50.00	
	Sales		52 00	
3	Cash Recd of A.G. Sands		16 00	
	" Paid C Hall Co			45 49
	" Recd of B Callender Co		7,22	
	" " Allen & Wadsworth		10,00	100.00
	Sales			
4	" Recd Lucy L Pynchon		6,20	
	" Paid Eff Jones on School Books			.75
	" Recd of B.C. Loby		200	
	" " S. Hamm		4920	
	Sales		26.00	
5	" Recd of Michael Cassidy		.98	
	" Sarah E Kenney		2.40	
	" Owen Parker		1.75	
	Sales		44,00	
7.	" Paid A.H. Dunlap & Son			5,81
	Sales		35,00	
	Amt Carried up		561,18	203.40

Cash

		Amt Brt up	$656.18	$203 40
Dec	8	Cash paid G. M. Hitchcock		100 00
		Sales	25 00	
	9	Cash paid S. Moore		304 44
		" " Lee Taylor		28 25
		" Rec'd Henry Stewart	17.81	
		Cash on Hand		152 90
			$699 99	698.99

Dec	9	Cash on Hand	$152.90	
		Paid for Crates		8 12
		Sales	21.00	
		Cash Rec'd of Edward Hibbard	55	
		" Paid Fanning & Stuntard		42.86
		" " Henry Mayo & Co		16.60
		" Rec'd of Frank Luke	55	
	10.	Sales	33.00	
		" Rec'd of Polly Russell	2 00	
	11.	Sales	30.00	
		Cash Sent Cummings & Millen		20.00
		" Rec'd of J. J. Mann	4 00	
	12.	Sales	35.00	
		Cash Paid E. Allen		20 00
		" Rec'd of Cummings & Millen	1 56	
		" Cash Rec'd of Henry Mayo & Co	3.16	
	14.	Sales	30.00	
		Cash Rec'd of F. E. Cook on deposit	30.00	
		Sales	30.00	
	15	Sales	30.00	
	16	Cash paid Allen & Wentworth		171 52
		" " for Scales		14 00
		" Rec'd of Allen Town	3.00	
		Sales	28.00	
		Cash paid for Oil		6.50
		Cash Rec'd of D. Brown	72	
		Sales	30.00	
		Cash paid E. Allen		25.00
		Carried over	514.94	324.58

Cash

Amt Brot over	$514.94	$324.58
Cash on Hand		190.36
	$514.94	$514.94

Dec 19	Cash on Hand		$190.36	
	Cash Paid Lount Bryant & Co			23.00
	Cash Paid for Goods at Springfield			17.33
	Sales		16.00	
21	Cash Rec'd of Mrs H Russell		3.00	
	" " Solomon Goodale		.50	
	Sales		23.00	
22	" Paid Freight Bills			10.32
	" Cash Rec'd J. D Lincoln		36.19	
	" " " Henry Stewart		1.00	
	" " " John Keene		4.75	
	Sales		12.00	
	Cash Rec'd Frank Newton		15.00	
	" " L A Cutler		4.00	
	" " Daniel Haynes		20.00	
	" Paid H. M Hitchcock			5.00
	Sales		22.00	
	Cash Paid Ayres Bullard			5.00
	Cash Rec'd of A. L. Cummins		75.00	
	" Paid for Stencil &c			1.00
	Sales		20.00	
	Cash paid Nichols & Hall			46.09
	Sales		16.00	
	Cash Rec'd of H. M. Upham		1.02	
	" " G. W Lawrence		3.95	
	" " J C Bruce		11.00	
	" " of a Swanson		2.78	
	Sales		30.00	
	Cash Paid for Crackers			9.74
	Cash Rec'd Nichols & Hall		9.29	
	Cash paid for Taxes			76.22
	" " Mrs M Hitchcock			20.00
	" " E. E. Cook			25.00
	Carried up		$516.84	237.70

Cash

	Amt Brot up	516.84	238.70
	Cash on Hand .		278.14
		516.84	516.84
Dec 28	Cash on Hand	278.14	
	" Paid Warren Thomas		35.00
	" E. T. Smith & Co		175.00
	Sales	11.00	
29	Cash Rec'd of Wayne	60.00	
	" " A S Peavey	80.00	
	Sales	22.00	
30	Cash Rec'd of Thurston & Son	7.75	
	Cash Rec'd of T. J. Morgan	15.00	
	Cash Rec'd of E. T. Smith	62.63	
	Sales	20.00	
31	Cash Paid for Thurston Lombard		10.63
	" " E. Allen		15.00
	" Rec'd of E. T. Shurtleff	406.25	
	" Paid H. L. Emerson	75.00	
	Sales	30.00	
	Paid for Freight		1.45
	Cash " S. Morgan		493.88
	" Paid H. K. Rugg & Co		1.40
1874	" Rec'd Thos J Morgan	10.03	
Jan 1.	Sales	15.00	
2	" Rec'd of John W Lawrence	107.00	
	Cash " " Shurtleff Bank	278.50	
	" Paid Whitney & Adams		8.68
	" " S Boyden & Co		21.40
	" " W. D Kinsman		5.00
	" " H. M. Whitcomb		10.00
	Sales	16.00	
	" Paid A J. Robinson		5.67
	" Paid for Sash		3.00
	" " Dump Rick		75
	Cash Paid Shurtleff Bank		500.00
	" " H. E. & Co		25.00
	" Rec'd of J. L. Spring	107.00	
	Carried over	1476.30	1386.92

Cash

	Amt Brot over	1476.30	1386 82
	Cash Recd of John Gates	20.35	
	" " " Andrew Nutt account for	8 00	
	Cash on Hand		417 73
		1504.65	1504.65
Jany 4	Cash on Hand	117.73	
	Cash Recd of Caroline Stetson	3.66	
	Sales	30.00	
5	Cash Recd of Linn J Bainsfield	21.86	
	" " W D Herring	40.00	
	" " Wm H Sherman for	200.00	
	" " of A. G. Lumb	19.00	
	Sales	40.00	
6	Cash Recd of Dwight Webber	1.50	
	" Paid J. J. Jones & Co	~~28.00~~	28.00
	" Recd of Pittsfield Church	14 11	
	" Recd " " "		141.72
	" " A. T. Jones	~~6.75~~	6.75
	Sales	20.00	
	Cash paid S Bingham & Co		214 34
	" " Tibbs Bros & Co		39.11
7	Sales	28.00	
8	" Recd of Dan Haynes	15.00	
	" R A Blodget	.38	
	Sales	12.00	
9	Cash Recd of Frank Nuston	19.20	
	" F. D. Linsten	5.49	
	Sales	35.00	
11	Sales	20.00	
	Paid H. M. Hitchcock		5.00
	Agnes Burrows		6.00
12	Recd Washington Brown	1.04	
	Sales	40.00	
	Cash paid Allen & Woodworth		125.00
	" " Chas Hall		19 15
	" Recd of W. B. Bird	58.15	
	" W. H. Myers	185 14	
	Carried up	926.46	585.07

Cash

	Amt Brot up	926.46	385.07
	Cash Rec'd of N. S. Hubbard	5.98	
	Sales	25.00	
	Sales	20.00	
	Cash on Hand		392 37
		977.44	977 44
Jany 15	Cash on Hand	392.37	
	" Rec'd of Allen Wordworth	64 57	
	Sales	25.00	
	Cash paid E. T. Smith & Co		64 57
	Sales	45.00	
	Cash paid for Candy		2.28
	" " " Cracker		1.90
	" Rec'd of F S Chapin	29 97	
18	Cash " " E. T. Smith	4 11	
	Sales	30.00	
19	Sales	11 00	
20	Sales	12.00	
21	" Rec'd of Mr Gil Noyes	7.59	
	Sales	14 00	
22	Sales	16 00	
23	" Rec'd of Mr Buxton	9.39	
	Sales	44 00	
	Cash paid G. M. Hitchcock		5.00
	Cash Rec'd on a/c	10.00	
	Cash On Hand		635.25
		709.02	709.02
25	Cash on Hand	635.25	
	Sales	25.00	
26	Sales	17.00	
27	Cash paid G M Hitchcock		5 00
	" Rec'd Glen Bryant		25 10
	Sales	20 00	
28	" Rec'd Geo Reed Brown	4.50	
	Sales	21.00	
	Cash paid G M Hitchcock		25 00
	Carried over	722.75	55 10

Cash

	Amt Forst over	722.75	55.10
	Cash Recd of W. A. Hobbs	21.22	
	Cash paid for Brown Laundry		1.30
	Sales	25.00	
	Sales	23.00	
	Cash paid S. Moore		300.00
	" " C. L. Hard		93.00
	Cash on Hand		342.57
		791.97	791.97

Feb	1	Cash on Hand	342.57	
		Cash Recd of Chas C. Hard	10.14	
		Sales	25.00	
	2	Cash Recd of G. L. Hobbs	15.00	
		Sales	28.00	
		Cash Recd of Michael Torrens	.19	
		" Paid for Board		2.00
	3	" Paid for Liniment &c		1.25
		" Recd of A S Prouty	25.00	
		Sales	6.00	
	4	" Recd H C Bruce	20.00	
		Sales	23.00	
	5	Cash Sent H. P. & J. S. Holden		9.77
		Cash Paid for Laundry		8.77
		Cash Recd of G W Hitchcock	36.00	.00
		Sales	22.00	
	6	Cash Recd of H.P. & J.S. Holden	3.71	
		Sales	38.00	
		Sales	15.00	
	9	" Recd of A Munroe	36.05	
		Cash Recd of N. M. Goodale	20.00	
		Sales	11.00	
	10	Cash " paid G W Hitchcock		5.00
		" " Howard of Warren		3.10
		Sales	7.00	
		Cash paid for Freight Bills		5.64
		" " Canning & Sturtevant		140.93
		Sales	8.00	
		Carried up	916	196.66

Cash

		#	#
	Amt Brot up	191.66	196.66
	Cash Sent E. T. Smith Co.		100 00
	" Recd of " " "	56.20	
	Sales	20.00	
13	" Recd of S G Griffin	6.48	
	Cash Recd of W. Sutton	10.00	
	Sales	15.00	
		12.00	
15	Sales		
	Cash paid E. Allen		15.00
	Cash Recd of F D Sinclair	26.46	
	" " Frank Newton	1.00	
16	" Sales	67.00	
	Cash paid Allen Woodworth		125.00
	" " W C Wedge & Co		11.60
17	" Sales	15.00	
	Cash Recd of A L Conner	3.10	
18	" " Jas P Brown	.90	
	" Sales	12 00	
19	Cash Recd of Avery Benson	1.85	
	" " " " M Goodale	20.00	
	" " " Cash Recd of Mrs H. Smith	2.93	
	Sales	20 00	
20	Cash sent Chas Neville		15.25
	Cash Recd of Allen Woodworth	33.93	
	Sales	37.00	
22	Cash Recd of Braman & Libby	50	
	" " " Dan Howard	1.00	
	" " " Mrs H Russell	3.03	
	Paid A. S. Mellen		.74
	Sales	40.00	
23	Cash paid Downing & Sturtevant		76.20
	Cash Recd of Greenleaf	2.00	
	" Sales	22.00	
		35 00	
24	Sales		
	Cash Recd of Downing & Sturtevant	95	
	Sales	25.00	
	Cash paid Salem Pyroxyle		4.00
	Sales	21 00	
	Carried over	# 1205.09.5	4445

Cash

	Amt Brot over		$1205.09	$544.45
	Cash paid S. Moore			410.00
	Sales		30.00	544.45
	Cash Rec'd of A. G. Sands		25.00	
	" " A. S. Smith		15.00	
Mar 1	Sales		20.00	
	Cash Rec'd of T. J. Morgan		13.35	
	Paid for Rope John DeLand			15.57
2	Sales		48.00	
3	Cash paid G. M. Hitchcock			10.00
	Sales		12.00	
4	Cash Rec'd of E. Bliss		39.34	
	" " " " for Lumber		1.85	
	Sales		10.00	
	Cash paid for Whips			4.66
	Rec'd of W. H. Webber		2.00	
	Sales		32.00	
	Cash paid S. Ripley Rec'd			100.00
	" " C. E. Dorman			3.44
6	Sales		35.00	
8	Rec'd of Frank Locke		1.00	
	Sales		15.00	
9	Cash paid S. Moore			46.83
	" " ~~Otto~~ Townsend			11.00
	Sales		31.00	
10	Cash Paid Crockers			3.68
"	" Rec'd S. H. Brown		1.10	
	" Paid E. T. Smith Rec'd			47.98
	Sales		35.00	
11	Cash paid G. M. Hitchcock			5.00
	Rec'd H. C. Bruce		16.00	
	Sales		25.00	
12	Cash on Hand			420.08
			1622.71	1622.71
12	Cash on Hand		$420.08	
	C. Allen			10.00
	Sales		25.00	
	Carried up		$445.08	$10.00

Sales

	Auto Repairs		#445.08	#10.00
12	Cash Recd of N. M. Hendrick		57.00	
	" Paid J. M. Marble Scrap			9.00
	Cash paid C. W. Bennett			10.78
	Sales		26.00	
	Cash Paid G. M. Hitchcock			10.00
	Sales		26.00	
	Cash Recd of S. B. Ward		110.95	
	" " M. C. Morey		15.00	
	Sales		22.00	
	Sales		21.00	
	Recd of F. D. Lincoln		9.55	
	" Frank Newton		19.37	
18.	Sales		18.00	
19.	Cash Recd of M. B. Boardman		25.00	
	" Paid W. D. Kinsman			11.29
	" " Whitney & Adams			12.62
	" " Nichols & Ho			
	" " Chas Hall			9.48
	" " Gunn & Merrill			9.50
	" " Chas Hall			5.70
	" " "			4.25
	Cash paid G. M. Hitchcock			25.00
	Sales		36.00	
	Cash paid for Edmund Simms			5.00
20	" Recd of H. C. Bruce		16.30	
	" Paid Amos Sawyer			20.00
	Cash on Hand			#704.63
			#847.25	#847.25
	Cash on Hand		#704.63	
	Sales		35.00	
	Cash paid for Freight			7.89
	" " J. Morse			283.70
22	Sales		21.00	
23.	Paid G. M. Hitchcock			5.00
	Cash Recd of N. S. Hubbard on note		250.00	
	Sales		27.00	#296.59
			#1037.63	

Carried over

Cash

	Amts Brot over	1037.63	296.54
	Cash paid L. B. Darling & Co		13.75
	" " Allen Woodworth		57.24
	Cash paid G. F. Chamberlain		160.42
	Cash Recd of M. S. Hubbard	22.65	
24	Sales	22.00	
25.	Cash Recd of A. Bounty	50.00	
	Sales	10.00	
	Cash paid Cutler McIntosh & Co		68 93
	" " Henry Mays & Co		12 00
	" " Postage Stamps		3.00
26	Sales	17 00	
	Cash paid for File &c		2.37
	" Recd of M. S. Hubbard	6.00	
	" " Orsen Parker	79	
	" " " Cutler McIntosh & Co	377	
27	Sales	14.00	
29	" Solomon Goulet	.65	
	" Sales	15.00	
30	" Cash Recd of Wm Cutler	10.00	
	Sales	10.00	
31	" " Paid for Crackers		3.44
	Sales	26.00	
Apr 1.	Sales	10.00	300 00
	Exchange for A. Brown	1.60	
2	Sales	18.00	
3	Recd of M C Morey	2.00	
	Cash Recd of A. S. Allen	65	
	" Paid for Brooms		7.00
	Sales	42.00	
	Cash Recd of A. G. Lamb	3271	
5.	" " Daniel Howard	1.85	
	" " W. D. Herring	40.00	
	" " Paid Freight Bills		.80
	Sales	42.00	
	Cash Sent Eden Bryant & Co		58 94
6	Cash Recd of Mrs C. S. Eaton	6.54	
	Carried up	1442 84	11 84.48

Cash

		Amt Brot up	1442.84	1184.118
Apr	6	Cash Recd of Bryant Durrant	20.00	
		Sales	38.00	
		Cash paid Solon Bryant & Co	15 60	
	7	" paid W J Robinson		2.72
		Sales	25.00	
	9	Cash Recd of John Yoder	10 00	
		" " J. Sumbard	20 00	
		" " " G. L. Nesbit	13.00	
		" " " John Himes	4.00	
		" " " H. L. Conners	1.80	
		Sales	38.00	
	10	Cash Recd of Lucy Stynchcomb	15 12	
		" Paid Geo Mc Kitchenth		10.00
		Recd of M B Boardman	48.99	
		Sales	45.00	
		Cash paid A C Jenks	3 21	
		Cash Recd of E Summers	25 00	
		" Paid E Meyers		3 00
		Cash paid for Goods		7.83
		Cash on Hand		209 53
			1764.32	1764 56
Apl	12	Cash on Hand	209.53	
		" Paid for White Wash Brushes		3.30
		" Recd of A Devonmen	18 05	
		" Paid " "		5.03
		Sales	32.00	
	13	Sales	30 00	
	14	Cash Recd of Henry Stewart	1 70	
		Sales	45.00	
	15	Cash paid C. M. Bennett		9.25
		Sales	8.00	
	16	Cash paid D. F. Parker		52.00
		" "		73.18
		" " E. T. Smith & Co		125.00
		" " Recd of Orson Parker	.90	
		" " Cong Society	4.68	
		Sales	27 00	
		Carried on	3786	265.91

Cash

	Amt Brot over		376.86	265 92
Apr 17.	Cash Recd of Rev J. M C Peke		17.55	
	Cash Recd of E. T. Smith Acc		25-76	
	" " " Hardy Acc		33.18	
	Cash " " Willard E Mitchell		2 50	
	" Recd of L. L. Hurlbut on acc		33. 78	
	" " " " " " Note & Int		125- 84	
	" " for Oyster		23.00	
	" " J Needham Membership		9.33	
	Sales		45.00	
19. "	Recd of J. D. Lincoln		15,35	
	Cash Recd of E. Summer		36 00	
	Sales		7 00	
20	Cash Paid for Sugar 65 x 14			9.10
	" " Danl M Clark			5-50
	" Recd of David F Parker		10.00	
	Sales		23 00	
21	Cash Recd of Ellen Carmody		4.50	
	Sales		40 00	
22	Recd of E P Blodget		4,00	
	Paid E Allen			15,00
"	Cash paid for Raisins			3,70
	Sales		36.00	
23.	Cash paid Danl T Sturtevant			91 66
	Cash Recd of A. S Lamere		1.85-	
	Sales		14.00	
24	Cash paid Aymo Bullard			40 00
	" " for Hoods at Southbridge			12.85-
	Recd of H C Bowles		12,00	
	Sales		30 00	
	" Paid for Silk			3,84
	Cash Recd of G M H. for Hamm		11.00	
	Sales		25.00	
	Cash paid G. M Hitchcock			5,00
	Recd of A S Walker		4,94	
	Sales		18 00	
	Cash Paid A J Jones & Co			13,34
	Sales		27 00	
	Carried up/		1042,44	470.95

Cash

		Amt Brot up	#1042.44	#470.95
Apr	29.	Cash Recd of E. Wolter	8.57	
		" Paid Henry Lloyd & Co		12.00
		" Recd of F. B. Blodgett	10.70	
		" " Alfred Roper	8.26	
		Cash paid H. Rude		25.00
		" " Chas Keoll		80
		" " Gunn & Merrill		11.35
		Sales	38.00	
	30	Cash paid K H & Dodd		10.26
		Sales	15.00	
May	1	Cash Recd of S. W. Brown	31.40	
		Cash " " Gunn & Merrill	2.00	
		" " " H. Rude	3.35	
		Sales	32.00	
		Cash on Hand		661.35
			#1191.71	1191.71
May	3	Cash on Hand	#661.35	
		" " Recd of Guy Carlton	.95	
		" " " C. W. Bacon	1.54	
		" Sales	26.00	
	4.	" Paid S Moore		300.00
		Cash Paid G. W. Co		35.00
		" Recd of J. S. Nudham	2.97	
		Sales	25.00	
	5	Cash sent Thos W. Emerson		75.00
		Recd A Dunsmore	25	
		Sales	25.00	
	6	Cash Recd of A. Lumbers	1.85	
		Sales	10.00	
	7.	Cash Recd of Thos W Emerson	11.95	
		Sales	85.00	
	8.	Sales	31.00	
	10.	Cash Recd Chas Roper	18.67	
		Cash Paid for Paint Brushes		27.47
		Sales	52.00	
		Cash paid G W Pitcher & Co		25.00
		Carried Over	#901.33	462.47

Cash

	Amts Brot over	$901.33	$462.47
	Cash paid for Nails		79.97
	Sales	30.00	
	Cash Paid for Laundry		11.78
	Sales	21.00	
	Paid for Cloth Annales Books		4.75
	Sales	7.00	
	Cash Recd of Cummings Account	3.75	
	Sales	25.00	
15	Cash Loaned J E Bliss	50.00	
	Cash paid S. Moore		150.00
	Cash Recd of Joseph Bowler	3.67	
	" " D L Foster on Note	41.11	
	" Paid for Brot of D. Mosher		39.00
	Sales	57.00	
	Cash Paid E. T. Smith		181.24
	" S. Bryden & Co		100.00
17.	" Recd of Daniel Honnel	1.85	
	Sales	22.00	
18	" Sales	25.00	
	" A L Conners	10.90	
	" Paid E Allen		25.00
19	" Sales	30.00	
	Cash Recd of G M Hitchcock Sr	68.00	
	Sales	6.00	
	Cash Paid Merriam & Hart		5.84
	" " for Insurance		20.00
	" " G M Hitchcock		25.00
	Cash Recd of H. Green	2.90	
	" C. F. McCutler	10.00	
	Sales	30.00	
	Cash Paid Cutler McIntosh & Co		200.00
	Cash on Hand		34.46
		$1339.51	$1339.51
May 22	Cash on Hand	$34.46	
	Sales	50.00	
	Cash paid for Powder 40 Fuse 35		.35
	" " " Medicine		3.60
	" Carried up	$8446	$7.95

Cash

	Amts Brot up	#84.46	#7.95
	Cash Recd of A. Shinn	26.50	
	" " Lentlen & Medvleah	92.29	
	" Sales	25.00	
	Cash Paid Allen D Woodworth		92.29
	Sales	12.00	
	Cash paid G. T. Smith & Co		72.10
	" " Agnes Bullard		15.00
	Sales	35.00	
	Cash Recd of Allen D Woodworth	34.32	
	Sales	10.00	
28	Cash G. E. Allen		25.00
	" paid for Corn Meal		1.34
	Sales	26.00	
29	Cash paid for Crackers		4.50
	" " " Ginger Snaps		1.99
	" Sales "	28.00	
	Cash on Hand		153.34
		#373.57	#373.57

May 31.	Cash on Hand	#153.34	
	" Paid G. W. Mbaker		4.87
	" Recd of A. Shaw	9.16	
	Sales	21.00	
June 1	Cash Recd of Dr. P. Brown	61	
	" M. H. Baker	5.65	
	Cash paid for Ink		2.70
	" Recd of A. S. Prouty	25.00	
	" Cash Paid E. E. Bliss		50.00
	Sales	21.00	
2	Cash Recd for Crackers		3.68
	" Agnes Bullard		3.00
	Sales	35.00	
3	Cash Recd of G. M. Nitchwick	8.00	
	Sales	31.00	
4	Sales	15.00	
5	Cash Paid S. Moore		200.00
	Sales	#2500	
	Carried over	#349.76	#274.25

Cash

	Amts Brot over	349.76	264 20
	Cash Recd of Avery Benson	.75	
	Sales	21 00	
	Cash Paid for Leander		12.45
	Cash Recd of W. D. Kenney	31.66	
"	" Paid for Freight Bills		18.01
"	" Recd of J B Blodgett	6.05	
"	Sales	40.00	
	Cash Paid for C Fiske Meal		20 40
"	" Recd of G. McWatchuck	5.30	
"	Sales	10.00	
	Cash paid for Meal C Fiske		25 52
	Sales	9.00	
11.	Cash Paid Bay Rum Lemons		2.25
	" " Recd for Alf Lumbard	5.70	1.75
"	" " Richmond Young	10.00	
"	" " D D Lincoln	17.69	
"	Sales	15.00	
12	" Recd Daniel Hayes	15.00	
	Cash paid for goods returned		52,29
	Sales	20.00	
14	" Recd of Lyman Webster	6.00	
	" " Bryant Durant	2.00	
	Borrowed of E. Allen	36.00	
	Sales	25.00	
15	Cash Recd of W. A Webber	5 00	
	Sales	18 00	3 41 9
	Cash paid G. McWatchuck		5 00
16	Sales	35 00	
17	Borrowed of J. F. Chamberlain	70.00	
	Recd J C Hunter	1.70	
	Borrowed of J. C. Spring	200.00	
	Cash Paid S. Meserve		270.00
	Sales	35 00	
18	Cash paid Sargent Bros & Co		303.71
	Sales	15 00	
19	Cash Recd of D. E. Brown	125 00	
	Cash paid for Meals C Fiske		25 52
	Carried up	1175 81	995.71

Cash

	Amt Brot ofs		#1175.81	#995.71
19	Cash Recd of H. C. Bruce		30.00	
"	" Paid for Meal Check			25.00
"	19 " Sales		45.00	
	Cash paid for Laundry			2.89
	" Hart Taylor & Co			36.00
	" Warren & Brown			10.00
	" Henry Mayo & Co			21.61
	" Recd of Sargent Bros & Co		21.46	
	Cash paid for Brooms			10.85
	Sales		3300	
	Cash paid G. C. Simpson & Co			201.97
	Sales		25.00	
	Cash Recd of Mrs Gil Reynolds		15.00	
	" " Hart & Taylor & Co		10.38	
	" " Warren & Brown		1.45	
	" " Henry Mayo & Co		1.52	
	" Paid Nichols & Hall			21.46
	Sales		12.00	
24	Cash paid for Rees Wax			25.8
	" Recd of G. C. Gardwin		155.74	
	Sales		15.00	
25	Cash paid Allen Woodworth			13.88
	" Cumming & Kennard			155.74
	Sales		25.00	
26	Sales		20.00	
28	Cash paid G. N. Whitcomb			5.00
	" " E. Allen			36.00
	" Recd of Cumming & Kennard		11.71	
	" " " Nichols & Hall		6.52	
	" Paid for Rakes			5.00
	Sales		25.00	
29	Sales		10.00	
	Cash Recd of Frank Newton		12.52	
	" " A. S. Emerson		20.00	
	Sales		20.00	
	Cash paid for Silk			1.08
	Cash on Hand			247.82
			#1797.03	#1797.03

Cash Cumming Acct

1875 — Cash

	Amt Brot over			
July 1	Cash on Hand		24[illegible]82	
	" Paid G. F. Chamberlain			70.00
	" " for Freight			5.98
	" Recd of H. M. Goodale		38.80	
	Sales " "		31.00	
2	Cash Recd of T. J. Megan		15.00	
	Sales		23.00	
	Cash paid for Oxes at Warren			2.50
	Sales		30.00	
	Cash paid B. Callender & Co			40.00
5	" Recd of W. C. Pike		17.69	
	" " " J. S. Warren		20.23	
	" " " J. S. Whitcomb		31 32	
	Sales		20.00	
6	Cash Recd of Caroline Stetson		5 88	
	" " " A. S. Allen		12.00	
	" " " Bryant Durant		2.00	
	" Paid S. Moore			1[illegible]03
	" " Gunn & Smith			7 80
	" " Deming & Sleeper			10 75
	Sales		16.00	
7	Recd of Carrie Smith		.50	
	Cash Recd of B. Callender & Co		9.40	
	" Paid S. M. Whitcomb			5.00
	Cash " D. E. Noble			125.38
	Sales		30.00	
8	Sales		23.00	
	Cash paid Joseph Lunt & Co			61.75
	Sales		30.00	
10	Recd of Richmond Young		6.58	
	Sales		30.00	
12	" Recd of H. G. Hemenway		14.13	
	Cash " " D. E. Noble		3.62	
	Sales		35.00	
	Cash paid for Meal of C. Fuller			25.50
	Cash paid for Hose at Smithbridge			2.97
	" " " J. C. Spring			20.84
	Carried up		687,92	735.53

Cash

	Amts Brot up	687.92	35.53
	Sales	12 00	
	Cash Paid J. T. & E. Moore		10.67
	" Rec'd of H. H. Myles	29 09	
	Sales	31.00	
15	Sales	15.00	
16.	Cash Paid for Crackers		4.08
	" Rec'd of H. Green	3.40	
	Sales	28.00	
	Cash Paid C. Fiske for Meal		34.56
	" " G. M. Heitchuck		5.00
	Sales	20.00	
	Cash Paid for Candy		2 15
	" Paid out and not accounted for		25 46
	Cash on Hand		371.96
		#1089.41	#1089 41

July 19	Cash on Hand	#271.96	
	" Paid for Lingo Soaps		1.40
	" Rec'd Jas A Webber	3.00	
	" " A. L. Bennett	1 00	
	Sales	33.00	
20	Cash Rec'd of Geo Aldrich	9.00	
	" " F.B. Burgess	3.70	
	Sales	11 00	
21	Cash Paid for Meal		34.00
	Sales	20 00	
22	Sales	15.00	
23	Sales	10.00	
24	Cash Rec'd of A. S. Wallen	10 50	
	" " A. G. Lamb	12.50	
	" H. C. Bruce	4379	
	Sales	20.00	
	Cash Paid G M Heitchuck		5.00
	" for Cards at 1st Bridge		3.30
	Cash on Hand		420 75
		#464 45	#464.45

Cairns owed 420.75

Cash

July 26.	Cash on Hand Brt on	120.75	
	Cash Recd of Wm Cattle	10.00	
	Cash Recd of J. J. Wamm	7.25	
	" " " F. P. Lincoln	25.00	
	"	1.61	
	" Paid C. Tuttle for grain		37.30
	" Recd Frank Newton	9.71	
	Sales	10.00	
27	Cash paid for Postage Stamps		3.00
	Recd of Wm B Brown	4.20	
	Sales	20.00	
28.	" Recd of Lucy L Lynchon	2.05	
	Cash paid for grain &c		38.40
	" Paid S. Boylen &c		128.96
	" " D. Sturtevant		10.50
	" Recd of A. L. Clemens	1.21	
	Cash paid E. T. Smith		204.48
	Sales	20.00	
	Cash for grass at Sol Bridge		5.07
	" Paid G. M. Hitchcock		15.00
	" " for Seeds at Warren		2.75
	Sales	15.00	
	Cash paid for Millers Bolsom		6.61
	" Recd of Tuscarora Creek	6.10	
	Sales	5.00	
31	Cash Recd of Geo Bacon	10.00	
	" Paid for Meal		34.00
	Cash Recd of S. L. Clay	12.07	
	" " L. M. Tuttle	7.00	
	Sales	32.00	
	Cash paid Denman		3.50
	Cash on Hand		137.37
		626.94	626.94
	Cash on Hand	137.37	
	" Paid G. M. Hitchcock		25.00
	Sales	20.00	
	Cash Recd of Henry Stewart	5.13	
	Carried o/f	162.50	25.00

Cash

	Amt Bgt up		162.50	25.00
	Cash Rec'd of S B Ward		30.00	
	Sales		12.00	
	Cash from E. Livermore		32.32	
4.	" " " W^m A Webber		5.00	
	Cash Rec'd of Geo Bacon		10.00	
	Sales		12.00	
	Cash paid C. Ticket for Meal			37.50
	Cash " Mdse &c			3.68
	" " "			1.00
5	" Sales		16.00	
	Cash paid G. G. Goodwin			2.50
6.	Sales		16.00	
7	Cash Paid for Candy			5.90
	" " " Meal			37.60
	Sales		20.00	
	Cash on Hand			202.64
			315.82	315.82

Aug	9	Cash on Hand	202.64	
		Cash paid S. Allen		29.40
		" " for Goods at Store		14.36
		Sales	16.00	
	10	Cash paid Agnes Bullard		42.46
		" " for Meal		38.26
		Sales	12.00	
		Borrowed of G. Fleharty	20.00	
		Cash Rec'd of Mrs Frank Duke	.90	
		Sales	16.00	
	12	Cash Rec'd of W S Wallis	5.00	
		" " " S B Gould	30.00	
		" " " A S Wallen	3.19	
		Sales	33.00	
		Cash Rec'd of R. J. Kendall	1.03	
		Sales	35.00	
		Cash paid G W Whitcomb		5.00
		" Rec'd of Mrs Frank Duke	1.08	
		Sales	27.00	
		Carried over	402.84	129.48

Cash

	Amt Brot over	$402.84	$129.48
	Cash paid for Bingo Supplies		1.16
16	" Recd of Geo Stetson	8.47	
	Sales	30.00	
	Cash paid for Meal &c		37.00
	Cash Recd of Marshall Benson	.87	
	Cash on Hand		274.54
		$442.15	$442.18
17	Cash on Hand	$274.54	
	" Paid Jos Curtis &c		4.73
	Sales	20.00	
18	Cash Recd of Geo H. Upham	2.52	
	" Paid C. E Merry		3537
	" " G. Chamberlain		20.00
	" Recd of Frank Newton	2.30	
	Sales	22.00	
19	Cash Recd Avery Benson	1.80	
	" Paid for Cutting Flues		.60
	" " Mine		17.00
	" Recd of E Bliss	61.85	
	Sales	3.00	
20	Paid S. Moore		50.93
	Paid for Pens & Fuse		4.05
	Sales	10.00	
21	Cash paid for Meal		38.68
	Sales	20.00	
23	Sales	3.00	
24	Cash paid Allen & Worthington		161.85
	" for Meal		39.80
	" Rec Mary Bacon	4.75	
	" Paid F. McNutchen		10.00
	Sales	15.00	
25	Cash Recd of Long Pynolum	1.85	
	Cash paid for Freight		1.81
	Cash Recd of B. Dysart	37.27	
	" Paid E. T. Smith		57.64
	" Sales	15.00	

	Cash paid for Lunches			4 24
	Cash Recd of Allen Woodworth		8.22	
26	Sales		27.00	
27.	Cash Recd of Willard Richards		.80	
	" Grover Crouch		5.00	
	Sales		60.00	
	Cash paid G. McWhitehurst			8.00
	" " for Meal			39,25
	Sales		35.00	
	Cash paid for Shot			4.50
30	" Recd L. A Cutler		11.85	
	Cash paid Lane Smith & Adams			111 25
	" Edward Bliss			50.00
	" Sales		16.00	
31	Sales		11.00	
	Sales			
	Sales		15.00	
Sept	3		26.00	
	Sales		20.00	
"	4 Cash Paid for Meal			37.40
	Sales		31.00	
	Cash Recd of A. H. Lamb		6.75	
	" " "		6.00	
	" " " Henry Switzer		1.80	
	" " of L. N. Tucker		18 32	
	" Sales		30.00	
	Cash paid for Laundry			18.81
	" " " Meal			32.26
	" Recd of E Bliss		23.07	
7	Sales		25.00	
	Cash paid for Freight Bill			14 57
8.	Recd of H. L. Herring		20.15	
	Sales		26.00	
9	Sales		26.00	
	Cash paid for Meal			36 30
	" Recd Carrie Smith		1.21	
	" " Mrs Frank Snake		3.66	
	" Grover Crouch		2.41	
	"Carried over		1006 16	789.04

Cash

Amt Brot down		#106.16	#789 02
Sales		22.00	
Cash paid for Stone & Co			3.56
" " G. M Whitcomb			5.00
Cash Recd of A Small		1.69	
Sales		50.00	
Cash on Hand			282.25
		#1079.85	#1079.85
Sep 13 Cash on Hand		#282.25	
" Paid for Meal			38.43
" " Bed Corals			2.00
" Recd John St George		3.35	
Sales		34.00	
14 Cash paid for Fuse			3.5
" " J.C. Dain & Son			12.00
Sales		16.00	
15 Cash Paid for Crackers			4.32
" " " Meal			37.75
" " G. M Whitcomb			5.00
Sales		15.00	
16 Sales		10.00	
17 Sales		26.00	
18 Cash Paid E M Lyman			8.62
Sales		22.00	
20 Cash Recd H C Brace		20.00	
Cash Recd of A L Cameron		10.25	
Sales		31.00	
Cash paid for Lumber			8.76
" Sehnt Barks			3.50
" Meal			30.58
Sales		18.00	
Cash Dent Chas E. Woods			185.00
" " Cummings Remant			3.47
Cash on Hand			111.59
		#487.85	#487.85
Sep 22 Cash on Hand		111.59	
Carried up			

Cash

Amt Brot up			
Cash on Hand		111.59	
Cash Rec'd of A. S. Pomeroy		6.00	
Sales		15.00	
Cash to G. W. Whitehead			5.00
Cash Paid H. A. Jenks			33.67
Sales		30.00	
Cash Rec'd of C. E. Moody		76.06	
Sales		30.00	
Sales		30.00	
25 Sales		22.00	
27 Sales		24.00	
28 Sales			
Cash to G. W. Whitehead			32.73
" for Singer Snaps			1.47
" Paid for Meal			44.40
29 Sales		15.00	
30 Cash Rec'd of J. W. C. Pike		35.52	
Sales		20.00	
Oct 1 Cash Rec'd of E. W. Potter		8.71	
Cash paid Bill at Springfield			71.13
" " for Freight Bills			8.46
Cash on Hand			227.02
		423.88	423.88

Cash on Hand and Carried to New Book #227.02